

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
163	PAYROLL CLEARING	20180212	04/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	110,611.56
163	PAYROLL CLEARING	20180212	04/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	5,121.54
163	PAYROLL CLEARING	20180220	04/19/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	115,612.46
163	PAYROLL CLEARING	20180220	04/19/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	5,929.18
163	PAYROLL CLEARING	20180224	04/24/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2151	00	000	0	00	000	Payroll accrual	116.46
163	PAYROLL CLEARING	20180212	04/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,116.82
163	PAYROLL CLEARING	20180212	04/05/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,116.82
163	PAYROLL CLEARING	20180220	04/19/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,661.04
163	PAYROLL CLEARING	20180220	04/19/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	21,661.04
163	PAYROLL CLEARING	20180224	04/24/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	19.88
163	PAYROLL CLEARING	20180224	04/24/2019		FISD PAYROLL - FICA/MEDICARE	163	L	00	2152	MT	000	0	00	000	Payroll accrual	19.88
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	7.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	268.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	85.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	399.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	144.83
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	50.88
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	216.20
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	197.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	249.92
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	7.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	268.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	85.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	157.80
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	114.78
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	56.84
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	29.23
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	403.63
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	25	000	0	00	000	Payroll accrual	144.83
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	141.79
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L	00	2153	26	000	0	00	000	Payroll accrual	78.40

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163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	44.76
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	50.05
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	70.62
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	517.18
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	128.90
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	78.40
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	243.72
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	24.58
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	44.76
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	50.05
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	70.62
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	28.56
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	515.13
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	26 000 0 00 000	Payroll accrual	553.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,097.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,127.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	13,804.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,123.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	11,490.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,860.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,627.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,622.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,462.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,475.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,525.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	23,962.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,250.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,350.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	562.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,587.50

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163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,097.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,127.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	984.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,630.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	13,804.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	15,052.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	11,490.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	4,860.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,627.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	3,622.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,026.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,462.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,475.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	112.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	6,525.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	23,850.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,250.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	1,350.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	562.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	2,587.50
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	Payroll accrual	225.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2153	86 000 0 00 000	April 2019 Sub Insurance	805.00
										Deposits	
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	345.00
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	588.80
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	806.52
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	285.84
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	345.00
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	585.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	806.52
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	90 000 0 00 000	Payroll accrual	285.84
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	902.63
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	91 000 0 00 000	Payroll accrual	885.62
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	352.55
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	BL 000 0 00 000	Payroll accrual	349.75
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	120.50
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	213.48

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163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,021.70
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,463.22
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,218.00
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	744.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	77.67
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	280.06
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	120.50
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	213.48
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	266.85
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	103.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	991.65
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	1,463.22
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,218.00
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	744.12
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	77.67
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	280.06
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	267.54
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	49.32
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DC 000 0 00 000	Payroll accrual	2,159.50
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	DI 000 0 00 000	Payroll accrual	2,149.75
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,710.10
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	LT 000 0 00 000	Payroll accrual	1,709.16
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,515.22
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	OL 000 0 00 000	Payroll accrual	1,512.23
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,326.80
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	SI 000 0 00 000	Payroll accrual	4,322.30
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,210.29
163	PAYROLL CLEARING	20180218	04/19/2019		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153	TL 000 0 00 000	Payroll accrual	2,210.29
163	PAYROLL CLEARING	20180213	04/05/2019		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,768.00
163	PAYROLL CLEARING	20180221	04/19/2019		GULF COAST EDUCATORS FED CR UNION	163	L 00	2154	GC 000 0 00 000	Payroll accrual	11,768.00
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	117,170.29
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	00 000 0 00 000	Payroll accrual	118,968.46
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	11,412.62
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	CT 000 0 00 000	Payroll accrual	11,587.79
163	PAYROLL CLEARING	20180227	04/30/2019		FISD PAYROLL - TRS DEP	163	L 00	2155	ZZ 000 0 00 000	April 2019 TRS	3,001.50

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE		NUMBER	DESCRIPTION	
						ActiveCare Adjustment	
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2156 00 000 0 00 000	Payroll accrual	9,890.93
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2156 00 000 0 00 000	Payroll accrual	10,042.74
163	PAYROLL CLEARING	20180214	04/05/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3V 000 0 00 000	Payroll accrual	11,245.04
163	PAYROLL CLEARING	20180222	04/19/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3V 000 0 00 000	Payroll accrual	11,245.04
163	PAYROLL CLEARING	20180214	04/05/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3W 000 0 00 000	Payroll accrual	7,913.93
163	PAYROLL CLEARING	20180222	04/19/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3W 000 0 00 000	Payroll accrual	7,913.93
163	PAYROLL CLEARING	20180214	04/05/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3X 000 0 00 000	Payroll accrual	1,829.19
163	PAYROLL CLEARING	20180222	04/19/2019	NATIONAL BENEFIT SERVICES LLC	163 L 00 2159 3X 000 0 00 000	Payroll accrual	1,829.19
163	PAYROLL CLEARING	20180215	04/05/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 43 000 0 00 000	Payroll accrual	21,900.38
163	PAYROLL CLEARING	20180223	04/19/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 43 000 0 00 000	Payroll accrual	21,431.87
163	PAYROLL CLEARING	20180215	04/05/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	10,826.88
163	PAYROLL CLEARING	20180215	04/05/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	1,908.81
163	PAYROLL CLEARING	20180223	04/19/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	10,801.88
163	PAYROLL CLEARING	20180223	04/19/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	1,908.81
163	PAYROLL CLEARING	20180215	04/05/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 46 000 0 00 000	Payroll accrual	1,787.86
163	PAYROLL CLEARING	20180223	04/19/2019	TCG GROUP HOLDINGS, LLC	163 L 00 2159 46 000 0 00 000	Payroll accrual	2,684.88
163	PAYROLL CLEARING	20180211	04/05/2019	FISD - CHILD SUPPORT	163 L 00 2159 9B 000 0 00 000	Payroll accrual	1,814.94
163	PAYROLL CLEARING	20180219	04/19/2019	FISD - CHILD SUPPORT	163 L 00 2159 9B 000 0 00 000	Payroll accrual	1,814.94
163	PAYROLL CLEARING	4378	04/05/2019	TG	163 L 00 2159 9D 000 0 00 000	Payroll accrual	275.21
163	PAYROLL CLEARING	4384	04/19/2019	TG	163 L 00 2159 9D 000 0 00 000	Payroll accrual	312.42
163	PAYROLL CLEARING	4376	04/05/2019	EDUCATION FOUNDATION	163 L 00 2159 EF 000 0 00 000	Payroll accrual	337.00
163	PAYROLL CLEARING	4382	04/19/2019	EDUCATION FOUNDATION	163 L 00 2159 EF 000 0 00 000	Payroll accrual	337.00
163	PAYROLL CLEARING	4377	04/05/2019	HOUSTON CHRONICLE	163 L 00 2159 HC 000 0 00 000	Payroll accrual	180.00
163	PAYROLL CLEARING	4383	04/19/2019	HOUSTON CHRONICLE	163 L 00 2159 HC 000 0 00 000	Payroll accrual	180.00
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000	Payroll accrual	267.50
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000	Payroll accrual	469.37
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000	Payroll accrual	638.54
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000	Payroll accrual	469.37
163	PAYROLL CLEARING	20180227	04/30/2019	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000	Payroll accrual	638.54
198	COMMUNITY EDUCATIO	20180227	04/30/2019	FISD PAYROLL - TRS DEP	198 L 00 2155 00 000 0 00 000	TRS matching -- from JE	94.62
						Batch Number ZT190401	
199	GENERAL FUND	173209	04/11/2019	HEINEMANN PUBLISHING	199 A 00 1410 00 000 0 00 000	Professional Development	1,905.00
						- July 15 -16, 2019	
						Westwood Kristin	
						Moffitt, Jessica	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	173209	04/11/2019	HEINEMANN PUBLISHING	199 A 00 1410 00 000 0 00 000	Klonaris, Brandi Perry & Anita Gregg Professional Development - July 15 -16, 2019	635.00
199	GENERAL FUND	173289	04/17/2019	THE BROKERAGE STORE	199 A 00 1410 00 000 0 00 000	Westwood Kristin Moffitt, Jessica Klonaris, Brandi Perry & Anita Gregg Student Athletic Accident Insurance YR: 2019-2020 Coverage: Group UIL Plan: Voluntary Catastrophic Only	1,560.00
199	GENERAL FUND	173438	04/25/2019	LEAD4WARD	199 A 00 1410 00 000 0 00 000	Accountability Connect (ONLINE ACCESS) May 1, 2019 - April 30, 2020	1,333.33
199	GENERAL FUND	181900925	04/11/2019	MC GRIFF,SEIBELS&WILLIAMS OF TEXAS	199 A 00 1410 00 000 0 00 000	District Property and Boiler & Machinery Insurance - Policy Period: May 1, 2019 - May 1, 2020	385,868.00
199	GENERAL FUND	173062	04/04/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	3/21/2019 - Contractor for Occupational Therapy Services	330.00
199	GENERAL FUND	173062	04/04/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	03/26/2019 - Contractor for Occupational Therapy Services	315.00
199	GENERAL FUND	173208	04/11/2019	HARMON, ARIANA	199 E 11 6219 00 999 0 23 816	Psycho-Educational Evaluations - 02/23/2019 & 03/23/2019	650.00
199	GENERAL FUND	173428	04/25/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	02/07/2019 - Contractor for Occupational Therapy Services	360.00
199	GENERAL FUND	173428	04/25/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	04/04/2019 - Contractor for Occupational Therapy Services	360.00
199	GENERAL FUND	173428	04/25/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	04/09/2019 - Contractor for Occupational Therapy	255.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173428	04/25/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	Services 04/11/2019 - Contractor for Occupational Therapy	315.00
199	GENERAL FUND	173428	04/25/2019	HALVORSON, SONJA	199 E 11 6219 00 999 0 23 816	Services 04/18/2019 - Contractor for Occupational Therapy	300.00
199	GENERAL FUND	181900884	04/04/2019	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816	Services 03/18/2019 - 03/28/2019 - Physical Therapy and Evaluation Services	1,524.00
199	GENERAL FUND	181900930	04/17/2019	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816	Services 03/26/2019 - Speech Language Services	6,685.17
199	GENERAL FUND	181900933	04/17/2019	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816	Services 04/01/2019 - 04/10/2019 - Physical Therapy and Evaluation Services	648.00
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	241.34
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	237.62
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	365.89
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 101 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	131.55
199	GENERAL FUND	173082	04/04/2019	PINNACLE OFFICE GROUP, INC.	199 E 11 6269 00 101 0 11 811	Services 02/01/2019 - 02/28/2019 - RISO Machine Expenses	62.15
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 102 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	137.26
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 103 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	137.48
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 104 0 11 810	Services 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	137.26
199	GENERAL FUND	173283	04/17/2019	ALLIANCE MULTICULTURAL COMMUNITY SV	199 E 11 6299 00 999 0 23 816	Services 03/25/2019 -	147.31

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6329 00 041 0 23 816	Interpreting Services	
						Books for Teacher of	29.13
						Special Education	
						Students [CC 42002]	
199	GENERAL FUND	173439	04/25/2019	LITERACY RESOURCES	199 E 11 6329 00 101 0 25 825	Michael Haggerty book	74.99
199	GENERAL FUND	173439	04/25/2019	LITERACY RESOURCES	199 E 11 6329 00 101 0 25 825	Michael Haggerty book	12.00
199	GENERAL FUND	173402	04/25/2019	BILINGUAL DICTIONARIES, INC.	199 E 11 6329 00 999 0 25 825	Spanish Dictionaries	89.70
						2019	
199	GENERAL FUND	173402	04/25/2019	BILINGUAL DICTIONARIES, INC.	199 E 11 6329 00 999 0 25 825	Spanish Dictionaries	8.97
						2019	
199	GENERAL FUND	173194	04/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 11 6329 14 001 0 11 801	English dept book	879.00
199	GENERAL FUND	173424	04/25/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 11 6329 14 001 0 11 801	English dept books	517.60
199	GENERAL FUND	173424	04/25/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 11 6329 14 001 0 11 801	English dept books	520.00
199	GENERAL FUND	173424	04/25/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 11 6329 14 001 0 11 801	English dept books	112.10
199	GENERAL FUND	181900956	04/25/2019	APPLE, INC	199 E 11 6399 00 001 0 11 816	Laptop purchase for Team	199.00
						Leader, Samantha	
						Eubanks, at FHS	
199	GENERAL FUND	181900956	04/25/2019	APPLE, INC	199 E 11 6399 00 001 0 11 816	Laptop purchase for Team	1,181.00
						Leader, Samantha	
						Eubanks, at FHS	
199	GENERAL FUND	181900956	04/25/2019	APPLE, INC	199 E 11 6399 00 001 0 11 816	Laptop purchase for Team	126.00
						Leader, Samantha	
						Eubanks, at FHS	
199	GENERAL FUND	173070	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	315 SPED HS	9.99
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	307 TC	40.45
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	315 SPED-HS	74.88
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	315 SPED-HS	55.93
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 00 001 0 23 816	Blanket PO - Supplies	235.98
						for High School Special	
						Education Classes	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 00 001 0 23 816	Blanket PO - Supplies	10.39
						for High School Special	
						Education Classes	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 00 001 0 23 816	Blanket PO - Supplies	77.42
						for High School Special	
						Education Classes	
199	GENERAL FUND	173330	04/17/2019	OFFICE DEPOT	199 E 11 6399 00 001 0 23 816	Supplies for High School	84.47
						Special Education	
						Classes	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173330	04/17/2019	OFFICE DEPOT	199 E 11 6399 00 001 0 23 816	Supplies for High School Special Education Classes	13.94
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	307 TC	34.66
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 00 001 0 23 816	Lumbar Roll for Postural Support for Student while in School due to Excessive Low Muscle Support [CC 42005]	18.55
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 00 001 0 23 816	Lumbar Roll for Postural Support for Student while in School due to Excessive Low Muscle Support [CC 42005]	5.99
199	GENERAL FUND	173150	04/10/2019	STARGEL OFFICE SOLUTIONS	199 E 11 6399 00 041 0 11 841	STAPLE REFILLS FOR FJH TEACHER LOUNGE/MAIN LOUNGE PRINTERS FJHLB	183.00
199	GENERAL FUND	173269	04/11/2019	VESCO/GATEWAY PRINTING	199 E 11 6399 00 041 0 11 841	DESK CHAIR REPLACEMENT FOR TEACHER	140.99
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 11 6399 00 041 0 11 841	SUPPLIES	73.40
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 00 041 0 11 841	DRY ERASE MARKERS	108.80
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 11 6399 00 041 0 11 841	OFFICE SUPPLIES	96.10
199	GENERAL FUND	173070	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	315 SPED JH	24.38
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	315 SPED-JH	22.91
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 00 041 0 23 816	Blanket PO - Supplies for Junior High School Special Education Classes	229.99
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	315 SPED-JH	29.51
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	315 SPED-JH	10.62
199	GENERAL FUND	173064	04/04/2019	HEINEMANN PUBLISHING	199 E 11 6399 00 101 0 11 811	Benchmark Folder	495.00
199	GENERAL FUND	173064	04/04/2019	HEINEMANN PUBLISHING	199 E 11 6399 00 101 0 11 811	Benchmark Folder	-99.00
199	GENERAL FUND	173064	04/04/2019	HEINEMANN PUBLISHING	199 E 11 6399 00 101 0 11 811	Benchmark Folder	39.60
199	GENERAL FUND	173088	04/04/2019	SCHOOL SPECIALTY	199 E 11 6399 00 101 0 11 811	Cursive Ruled Paper for 2nd grade	74.76
199	GENERAL FUND	173103	04/04/2019	VIRCO INC	199 E 11 6399 00 101 0 11 811	Horseshoe Table for the classroom	258.53
199	GENERAL FUND	173174	04/11/2019	BLICK ART MATERIALS	199 E 11 6399 00 101 0 11 811	Art Supplies	353.40
199	GENERAL FUND	173174	04/11/2019	BLICK ART MATERIALS	199 E 11 6399 00 101 0 11 811	Art Supplies	74.88

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT						INVOICE			
		NUMBER	DATE			NUMBER						DESCRIPTION	AMOUNT		
199	GENERAL FUND	173174	04/11/2019		BLICK ART MATERIALS	199	E 11	6399	00	101	0	11	811	Art Supplies	30.64
199	GENERAL FUND	173174	04/11/2019		BLICK ART MATERIALS	199	E 11	6399	00	101	0	11	811	Art Supplies	30.64
199	GENERAL FUND	173174	04/11/2019		BLICK ART MATERIALS	199	E 11	6399	00	101	0	11	811	Art Supplies	15.32
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	11	811	School/Teacher Supplies	2,258.51
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	11	811	School/Teacher Supplies	17.43
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	11	811	School/Teacher Supplies	23.70
199	GENERAL FUND	173251	04/11/2019		SCHOOL SPECIALTY	199	E 11	6399	00	101	0	11	811	2 Pocket Folders	264.86
199	GENERAL FUND	173251	04/11/2019		SCHOOL SPECIALTY	199	E 11	6399	00	101	0	11	811	2 Pocket Folders	31.16
199	GENERAL FUND	173251	04/11/2019		SCHOOL SPECIALTY	199	E 11	6399	00	101	0	11	811	2 Pocket Folders	31.16
199	GENERAL FUND	173251	04/11/2019		SCHOOL SPECIALTY	199	E 11	6399	00	101	0	11	811	Construction Paper, Highlighter Tape, Paint, Flair Pens,Chart Paper	5,012.22
199	GENERAL FUND	181900920	04/11/2019		APPLE, INC	199	E 11	6399	00	101	0	11	811	APPLECARE - Teacher Laptops	915.00
199	GENERAL FUND	181900920	04/11/2019		APPLE, INC	199	E 11	6399	00	101	0	11	811	Teacher Laptops	5,745.00
199	GENERAL FUND	181900920	04/11/2019		APPLE, INC	199	E 11	6399	00	101	0	11	811	Teacher Laptops	315.00
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	23	816	Blanket PO - Supplies for use with Westwood Special Education Classes	76.48
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	23	816	CREDIT MEMO	-72.24
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199	E 11	6399	00	101	0	23	816	Blanket PO - Supplies for use with Westwood Special Education Classes	72.24
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E 11	6399	00	101	0	23	816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	10.73
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E 11	6399	00	101	0	23	816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	39.80
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E 11	6399	00	101	0	23	816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	25.39
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E 11	6399	00	101	0	23	816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	5.99
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E 11	6399	00	101	0	23	816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	33.53

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 00 101 0 23 816	& 42001] Items for use with PPCD Students @ WW [CC 42005 & 42001]	41.99
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 00 101 0 23 816	Items for use with PPCD Students @ WW [CC 42005 & 42001]	3.25
199	GENERAL FUND	173245	04/11/2019	POSITIVE PROMOTIONS	199 E 11 6399 00 102 0 11 802	STAAR Testing Student Incentives	87.89
199	GENERAL FUND	173245	04/11/2019	POSITIVE PROMOTIONS	199 E 11 6399 00 102 0 11 802	STAAR Testing Student Incentives	44.94
199	GENERAL FUND	173245	04/11/2019	POSITIVE PROMOTIONS	199 E 11 6399 00 102 0 11 802	STAAR Testing Student Incentives	15.95
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 11 6399 00 102 0 11 802	Stylus Pens for Students - SRP Conference [CC 42900]	26.97
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803	TEACHER CLASSROOM SUPPLIES	391.70
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803	TEACHER CLASSROOM SUPPLIES	41.19
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 00 103 0 11 803	OFFICE SUPPLIES	240.62
199	GENERAL FUND	181900878	04/04/2019	CDW GOVERNMENT	199 E 11 6399 00 103 0 11 803	QUOTE KKWR605 CDW-G SHURE BLX WIRELESS SYSTEM MICROPHONE	154.80
199	GENERAL FUND	181900979	04/25/2019	OLDHAM, LYNETTE	199 E 11 6399 00 103 0 11 803	REIMBURSEMENT FOR LYNETT OLDHAM FOR CALCULATORS TO USE FOR MATH BAMH	20.00
199	GENERAL FUND	173330	04/17/2019	OFFICE DEPOT	199 E 11 6399 00 103 0 23 816	Supplies for use with Bales Special Education Classes	51.90
199	GENERAL FUND	181900907	04/10/2019	JONES, CAROLINE	199 E 11 6399 00 103 0 23 816	Reimbursement for "SafeStraw Drinking aid for Dysphagia - Thin Fluids" - for Bales student	13.50
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Classroom supplies for 2018-2019	86.09
199	GENERAL FUND	173299	04/17/2019	DON JOHNSTON INCORPORATED	199 E 11 6399 00 999 0 23 816	Co:Writer Universal Seat (writing software	299.40

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	173299	04/17/2019	DON JOHNSTON INCORPORATED	199 E 11 6399 00 999 0 23 816	license) Co:Writer Universal Seat (writing software license)	23.95
199	GENERAL FUND	173352	04/17/2019	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	Wristbands for SPED Field Trips	87.50
199	GENERAL FUND	173352	04/17/2019	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	Wristbands for SPED Field Trips	35.00
199	GENERAL FUND	173044	04/04/2019	DEMIDEC CORPORATION	199 E 11 6399 10 001 0 11 801	Academic Decathlon Supplies FREE SHIPPING	825.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	700.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	1,787.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	523.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	396.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	225.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	404.00
199	GENERAL FUND	173101	04/04/2019	UNITED STATES ACADEMIC DECATHLON	199 E 11 6399 10 001 0 11 801	academic decathlon study materials	62.90
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801	Cross Pens for AD team	179.94
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801	ACADEMIC DECATHLON SUPPLIES	180.74
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 11 6399 10 001 0 11 801	ACADEMIC DECATHLON SUPPLIES	379.98
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 11 6399 10 001 0 11 801	video for academic decathlon [CC 22200 UIL COMP SUPPLIES]	15.82
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 11 6399 10 001 0 11 801	video for academic decathlon [CC 22200 UIL COMP SUPPLIES]	5.99
199	GENERAL FUND	173030	04/04/2019	BLICK ART MATERIALS	199 E 11 6399 11 041 0 11 841	7TH/8TH GRADE (CIBULSKI) QUOTE#QD20BB-OR-16 CUSTOMER # 2260703	464.66
199	GENERAL FUND	173403	04/25/2019	BLICK ART MATERIALS	199 E 11 6399 11 041 0 11 841	SUPPLIES NEEDED BY 6TH	802.31

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							GR ART TEACHER	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 11 6399 14 001 0 11 801		BULLETIN BOARD	200.69
199	GENERAL FUND	173341	04/17/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 17 001 0 11 801		toner FOR MATH DEPT;	334.40
199	GENERAL FUND	173341	04/17/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 17 001 0 11 801		toner FOR MATH DEPT;	133.73
199	GENERAL FUND	173102	04/04/2019	VALLEY BUSINESS MACHINES	199 E 11 6399 17 041 0 11 841		10 EACH EZ-SPOT GRAPHING	1,256.66
							CALCULATORS (ITEM#	
							TEX84PLUSCETP)	
199	GENERAL FUND	173203	04/11/2019	GOPHER SPORTS EQUIPMENT	199 E 11 6399 19 041 0 11 841		GOPHER PE QUOTE FOR 6TH	2,038.88
							BOYS/GIRLS, 7TH AND	
							8TH/BOYS GRADE	
199	GENERAL FUND	173033	04/04/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199 E 11 6399 20 001 0 11 801		Science Lab Supplies	40.62
199	GENERAL FUND	173033	04/04/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	199 E 11 6399 20 001 0 11 801		Science Lab Supplies	19.95
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Science supplies	125.72
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Science supplies	103.11
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Science supplies	29.89
199	GENERAL FUND	173092	04/04/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 20 001 0 11 801		toner for science dept	150.55
199	GENERAL FUND	173092	04/04/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 20 001 0 11 801		toner for science dept	112.45
199	GENERAL FUND	173092	04/04/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 20 001 0 11 801		toner for science dept	19.10
199	GENERAL FUND	173105	04/04/2019	WARD'S SCIENCE EST LLC	199 E 11 6399 20 001 0 11 801		science supplies; free	68.88
							shipping	
199	GENERAL FUND	173279	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801		007 HS SCIENCE	177.78
199	GENERAL FUND	173279	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801		007 HS SCIENCE	30.56
199	GENERAL FUND	173279	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801		007 HS SCIENCE	54.00
199	GENERAL FUND	173279	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801		007 HS SCIENCE	24.83
199	GENERAL FUND	173279	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801		007 HS SCIENCE	88.68
199	GENERAL FUND	173284	04/17/2019	ARBOR SCIENTIFIC	199 E 11 6399 20 001 0 11 801		science supplies	149.00
199	GENERAL FUND	173284	04/17/2019	ARBOR SCIENTIFIC	199 E 11 6399 20 001 0 11 801		science supplies	8.20
199	GENERAL FUND	173330	04/17/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Blanket PO for science	64.89
							supplies	
199	GENERAL FUND	173330	04/17/2019	OFFICE DEPOT	199 E 11 6399 20 001 0 11 801		Blanket PO for science	60.95
							supplies	
199	GENERAL FUND	173422	04/25/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		SCIENCE LAB SUPPLIES	219.64
199	GENERAL FUND	173422	04/25/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		science supplies	532.24
199	GENERAL FUND	173422	04/25/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 20 001 0 11 801		science supplies	111.88
199	GENERAL FUND	173467	04/25/2019	WARD'S SCIENCE EST LLC	199 E 11 6399 20 001 0 11 801		Science supplies	242.08
199	GENERAL FUND	173467	04/25/2019	WARD'S SCIENCE EST LLC	199 E 11 6399 20 001 0 11 801		Science supplies	67.69
199	GENERAL FUND	173467	04/25/2019	WARD'S SCIENCE EST LLC	199 E 11 6399 20 001 0 11 801		Science supplies	46.16
199	GENERAL FUND	173467	04/25/2019	WARD'S SCIENCE EST LLC	199 E 11 6399 20 001 0 11 801		Science supplies	22.43
199	GENERAL FUND	181900961	04/25/2019	BARNES, RAE	199 E 11 6399 20 001 0 11 801		science supplies HS JH	74.82

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173033	04/04/2019		CAROLINA BIOLOGICAL SUPPLY COMPANY	199 E 11 6399 20 041 0 11 841	FROG DISSECTION BIO-KIT AND MAMMALIAN EYE DISSECTION BIO-KIT	45.00
199	GENERAL FUND	173033	04/04/2019		CAROLINA BIOLOGICAL SUPPLY COMPANY	199 E 11 6399 20 041 0 11 841	FROG DISSECTION BIO-KIT AND MAMMALIAN EYE DISSECTION BIO-KIT	354.24
199	GENERAL FUND	173033	04/04/2019		CAROLINA BIOLOGICAL SUPPLY COMPANY	199 E 11 6399 20 041 0 11 841	FROG DISSECTION BIO-KIT AND MAMMALIAN EYE DISSECTION BIO-KIT	139.40
199	GENERAL FUND	173052	04/04/2019		EXPLORE LEARNING	199 E 11 6399 20 041 0 11 841	GIZMOS 12-MO TEACHER LICENSE	399.00
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199 E 11 6399 20 041 0 11 841	SUPPLIES	20.71
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199 E 11 6399 20 041 0 11 841	SUPPLIES	68.16
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199 E 11 6399 20 041 0 11 841	SUPPLIES	148.56
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199 E 11 6399 20 041 0 11 841	SUPPLIES	127.34
199	GENERAL FUND	173038	04/04/2019		CLASSROOM PRODUCTS LLC	199 E 11 6399 21 001 0 11 801	privacy shields FREE SHIPPING	47.80
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199 E 11 6399 21 001 0 11 801	SOCIAL STUDIES SUPPLIES	10.49
199	GENERAL FUND	173236	04/11/2019		OFFICE DEPOT	199 E 11 6399 21 001 0 11 801	SOCIAL STUDIES SUPPLIES	125.89
199	GENERAL FUND	173080	04/04/2019		OFFICE DEPOT	199 E 11 6399 21 041 0 11 841	PENCIL SHARPENERS FOR THE 7TH GRADE TEXAS HISTORY TEACHERS	123.96
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199 E 11 6399 21 041 0 11 841	INK CARTRIDGES NEEDED FOR 7TH GRADE TX HISTORY TEACHERS	338.36
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199 E 11 6399 21 041 0 11 841	INK CARTRIDGES NEEDED FOR 7TH GRADE TX HISTORY TEACHERS	151.68
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199 E 11 6399 21 041 0 11 841	INK CARTRIDGES NEEDED FOR 7TH GRADE TX HISTORY TEACHERS	151.68
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199 E 11 6399 21 041 0 11 841	INK CARTRIDGES NEEDED FOR 7TH GRADE TX HISTORY TEACHERS	151.68
199	GENERAL FUND	173445	04/25/2019		OFFICE DEPOT	199 E 11 6399 23 001 0 11 801	PE Supplies	409.98
199	GENERAL FUND	173445	04/25/2019		OFFICE DEPOT	199 E 11 6399 23 001 0 11 801	PE Supplies	230.37
199	GENERAL FUND	181900926	04/11/2019		PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	SUPPLIES FOR BIOMEDICAL SCIENCE - HEATHER MARTIN	2,413.75
199	GENERAL FUND	172882	04/04/2019		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	182 CULINARY	-29.61

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
199	GENERAL FUND	173022	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	29.61
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	106.33
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	96.48
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	25.12
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	86.44
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	113.11
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	17.35
199	GENERAL FUND	173070	04/04/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	7.25
199	GENERAL FUND	173316	04/17/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	10.03
199	GENERAL FUND	173316	04/17/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	46.64
199	GENERAL FUND	173316	04/17/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	91.54
199	GENERAL FUND	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	132.57
199	GENERAL FUND	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	51.87
199	GENERAL FUND	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	71.37
199	GENERAL FUND	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	199	E	11	6399	31	001	0	22	826	182 CULINARY	305.21
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	31	001	0	22	826	CULINARY ARTS SUPPLIES - MELISSA NOVAK	53.22
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	31	001	0	22	826	CULINARY ARTS SUPPLIES - MELISSA NOVAK	49.00
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	31	001	0	22	826	CULINARY ARTS SUPPLIES - MELISSA NOVAK	34.99
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	31	001	0	22	826	CREDIT MEMO	-34.99
199	GENERAL FUND	173457	04/25/2019		SOUTHERN COMPUTER WAREHOUSE INC.	199	E	11	6399	34	001	0	22	826	SUPPLIES FOR BUSINESS CLASSES. TEACHER - LISA SARGENT	71.43
199	GENERAL FUND	173057	04/04/2019		FRIENDSWOOD HARDWARE	199	E	11	6399	38	001	0	22	826	AG DEPARTMENT - LONNIE MOFFITT	14.77
199	GENERAL FUND	173057	04/04/2019		FRIENDSWOOD HARDWARE	199	E	11	6399	38	001	0	22	826	AG DEPARTMENT - LONNIE MOFFITT	11.99
199	GENERAL FUND	173057	04/04/2019		FRIENDSWOOD HARDWARE	199	E	11	6399	38	001	0	22	826	AG DEPARTMENT - LONNIE MOFFITT	5.49
199	GENERAL FUND	173061	04/04/2019		GULF COAST EQUINE AND PET CENTER	199	E	11	6399	38	001	0	22	826	AG SUPPLIES - RACHEL HULTS	84.00
199	GENERAL FUND	173195	04/11/2019		FRIENDSWOOD HARDWARE	199	E	11	6399	38	001	0	22	826	FHS AG DEPARTMENT - LONNIE MOFFITT	22.76
199	GENERAL FUND	173241	04/11/2019		PETSMART	199	E	11	6399	38	001	0	22	826	2018-19 OPEN PO FOR PET SMART FOR HS AG SUPPLIES	126.61
199	GENERAL FUND	173340	04/17/2019		SOUTHERN FLORAL	199	E	11	6399	38	001	0	22	826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	219.25

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		NUMBER	DATE				
199	GENERAL FUND	173340	04/17/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	73.17
199	GENERAL FUND	173340	04/17/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	741.62
199	GENERAL FUND	173340	04/17/2019	SOUTHERN FLORAL	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	507.33
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 38 001 0 22 826	265 HS CTE SCIENCE	16.28
199	GENERAL FUND	181900883	04/04/2019	HULTS, RACHEL	199 E 11 6399 38 001 0 22 826	AMAZON - 03/13/2019 RAINFOREST PETS - 03/20/2019 HEB - 03/23/2019 COPY DOCTOR - 03/28/2019	81.00
199	GENERAL FUND	181900883	04/04/2019	HULTS, RACHEL	199 E 11 6399 38 001 0 22 826	AMAZON - 03/13/2019 RAINFOREST PETS - 03/20/2019 HEB - 03/23/2019 COPY DOCTOR - 03/28/2019	72.93
199	GENERAL FUND	181900958	04/25/2019	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	OPEN PO SUPPLIES FOR FLORAL DESIGN. 2018-2019	65.84
199	GENERAL FUND	173212	04/11/2019	HOUSTON HARDWOODS, INC.	199 E 11 6399 40 041 0 11 826	WOOD SUPPLIES FOR JH-CTE WOODWORKING CLASS. SAM RALPH	662.00
199	GENERAL FUND	173212	04/11/2019	HOUSTON HARDWOODS, INC.	199 E 11 6399 40 041 0 11 826	WOOD SUPPLIES FOR JH-CTE WOODWORKING CLASS. SAM RALPH	479.75
199	GENERAL FUND	173212	04/11/2019	HOUSTON HARDWOODS, INC.	199 E 11 6399 40 041 0 11 826	WOOD SUPPLIES FOR JH-CTE WOODWORKING CLASS. SAM RALPH	46.00
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826	REIMBURSEMENT TO CARLA BURRIS FOR HEALTH SCIENCE SUPPLIES. CTE-LG	5.88
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826	REIMBURSEMENT TO CARLA BURRIS FOR HEALTH SCIENCE SUPPLIES. CTE-LG	4.60
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826	REIMBURSEMENT TO CARLA BURRIS FOR HEALTH SCIENCE SUPPLIES. CTE-LG	11.59
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826	REIMBURSEMENT TO CARLA BURRIS FOR HEALTH	10.80

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826		SCIENCE SUPPLIES. CTE-LG	
							REIMBURSEMENT TO CARLA	17.13
							BURRIS FOR HEALTH	
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826		SCIENCE SUPPLIES. CTE-LG	
							REIMBURSEMENT TO CARLA	5.88
							BURRIS FOR HEALTH	
199	GENERAL FUND	181900886	04/04/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826		SCIENCE SUPPLIES. CTE-LG	
							REIMBURSEMENT TO CARLA	8.87
							BURRIS FOR HEALTH	
199	GENERAL FUND	181900894	04/04/2019	MARTIN, HEATHER	199 E 11 6399 42 001 0 22 826		SCIENCE SUPPLIES. CTE-LG	
							REIMBURSEMENT TO HEATHER	68.25
							MARTIN FOR HEALTH	
199	GENERAL FUND	181900923	04/11/2019	BURRIS, CARLA	199 E 11 6399 42 001 0 22 826		SCIENCE SUPPLIES. CTE-LG	
							SAM'S - SHELVING	179.96
199	GENERAL FUND	173193	04/11/2019	FLINN SCIENTIFIC, INC	199 E 11 6399 43 041 0 11 826		SUPPLIES FOR FJH CTE	623.70
							MEDICAL SCIENCE CLASSES.	
							TEACHER - BRIAN MAVUS.	
199	GENERAL FUND	173457	04/25/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 43 041 0 11 826		SUPPLIES FOR FJH CTE	134.12
							MEDICAL SCIENCE CLASS.	
							BRIAN MAVUS - TEACHER	
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 43 041 0 11 826		SUPPLIES FOR FJH CTE	78.88
							MEDICAL SCIENCE CLASSES.	
							BRIAN MAVUS - TEACHER	
							COMMODITY CODE - 20025	
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 11 6399 43 041 0 11 826		SUPPLIES FOR FJH CTE	50.84
							MEDICAL SCIENCE CLASSES.	
							BRIAN MAVUS - TEACHER	
							COMMODITY CODE - 20025	
199	GENERAL FUND	173255	04/11/2019	STEVE WEISS MUSIC	199 E 11 6399 70 001 0 11 822		Marimba One Travel Cases	1,699.00
							for 5 Octave Marimba	
199	GENERAL FUND	173092	04/04/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 90 001 0 22 826		toner for science dept	131.45
199	GENERAL FUND	173092	04/04/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 90 001 0 22 826		toner for science dept	150.55
199	GENERAL FUND	173090	04/04/2019	SENROR WOOLY	199 E 11 6399 SL 041 0 11 841		SENROR WOOLY STICKER	54.00
							INCENTIVES FOR FJH	
							SPANISH STUDENTS	
199	GENERAL FUND	173262	04/11/2019	TEACHER'S DISCOVERY	199 E 11 6399 SL 041 0 11 841		MISC SPANISH CLASSROOM	89.67
							SUPPLIES	
199	GENERAL FUND	173262	04/11/2019	TEACHER'S DISCOVERY	199 E 11 6399 SL 041 0 11 841		MISC SPANISH CLASSROOM	76.65
							SUPPLIES	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
199	GENERAL FUND	173262	04/11/2019		TEACHER'S DISCOVERY	199	E	11	6399	SL	041	0	11	841	MISC SPANISH CLASSROOM SUPPLIES	195.80	
199	GENERAL FUND	173262	04/11/2019		TEACHER'S DISCOVERY	199	E	11	6399	SL	041	0	11	841	MISC SPANISH CLASSROOM SUPPLIES	135.00	
199	GENERAL FUND	173262	04/11/2019		TEACHER'S DISCOVERY	199	E	11	6399	SL	041	0	11	841	MISC SPANISH CLASSROOM SUPPLIES	359.80	
199	GENERAL FUND	173262	04/11/2019		TEACHER'S DISCOVERY	199	E	11	6399	SL	041	0	11	841	MISC SPANISH CLASSROOM SUPPLIES	339.80	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	MISC CLASSROOM SUPPLIES FOR 4 SPANISH TEACHERS	67.96	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	MISC CLASSROOM SUPPLIES FOR 4 SPANISH TEACHERS	102.96	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	MISC CLASSROOM SUPPLIES FOR 4 SPANISH TEACHERS	228.99	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	MISC CLASSROOM SUPPLIES FOR 4 SPANISH TEACHERS	159.80	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	MISC CLASSROOM SUPPLIES FOR 4 SPANISH TEACHERS	49.99	
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199	E	11	6399	SL	041	0	11	841	CREDIT MEMO	-49.99	
199	GENERAL FUND	173440	04/25/2019		MICROSOFT CORPORATION	199	E	11	6399	TF	001	0	11	801	UAG Cases for devices	170.97	
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E	11	6399	TF	001	0	11	801	Laptop and device screen cleaner [CC 43200]	95.52	
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E	11	6399	TF	001	0	11	801	califone headphones [CC 43032]	131.70	
199	GENERAL FUND	181900918	04/11/2019		AMAZON	199	E	11	6399	TF	001	0	11	801	califone headphones [CC 43032]	89.97	
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199	E	11	6399	TF	041	0	11	841	LIBRARY PRINTER TONER (STUDENT USE)	84.59	
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199	E	11	6399	TF	041	0	11	841	LIBRARY PRINTER TONER (STUDENT USE)	75.84	
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199	E	11	6399	TF	041	0	11	841	LIBRARY PRINTER TONER (STUDENT USE)	75.84	
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199	E	11	6399	TF	041	0	11	841	LIBRARY PRINTER TONER (STUDENT USE)	75.84	
199	GENERAL FUND	173269	04/11/2019		VESCO/GATEWAY PRINTING	199	E	11	6399	TF	041	0	11	841	LIBRARY PRINTER TONER (STUDENT USE)	82.31	
199	GENERAL FUND	173399	04/25/2019		BATTERY JUNCTION.COM	199	E	11	6399	TF	041	0	11	841	BATTERY REQUEST FOR FJH MISC USAGE	155.52	
199	GENERAL FUND	173399	04/25/2019		BATTERY JUNCTION.COM	199	E	11	6399	TF	041	0	11	841	BATTERY REQUEST FOR FJH	54.72	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 11 6399 TF 041 0 11 841	MISC USAGE	
						APPLE TV - PROPOSAL	179.00
						2103658076	
199	GENERAL FUND	181900971	04/25/2019	HOLTVLUWER, BROOKE	199 E 11 6411 00 001 0 22 826	REIMBURSEMENT TO BROOKE	15.80
						HOLTVLUWER FOR MARCH	
						MILEAGE FOR READY SET	
						TEACH CLASSROOM VISITS.	
						CTE-LG	
199	GENERAL FUND	181900888	04/04/2019	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	Reimbursement for	49.35
						In-District Mileage	
199	GENERAL FUND	181900913	04/10/2019	QUIGLEY, ALLYSON	199 E 11 6411 00 999 0 23 816	Mileage Reimbursement	78.50
						for In-District Travel -	
						March 2019	
199	GENERAL FUND	181900943	04/17/2019	LESLIE, JODI	199 E 11 6412 00 999 0 23 816	Check for CBI Trip to	91.00
						Bayou Animal Zoo	
199	GENERAL FUND	181900946	04/17/2019	NAYLOR, ELIZABETH	199 E 11 6412 00 999 0 23 816	Check for CBI Trip to	112.00
						Bayou Animal Zoo	
199	GENERAL FUND	181900951	04/17/2019	TALLMAN, AMY	199 E 11 6412 00 999 0 23 816	Check for CBI Trip to	150.00
						Bayou Wildlife Zoo	
199	GENERAL FUND	181900975	04/25/2019	LESLIE, JODI	199 E 11 6412 00 999 0 23 816	CBI Trip to Birra	76.50
						Poretti's, Stevenson	
						Park & Sonic - 05.09.19	
199	GENERAL FUND	172776	04/02/2019	TEXAS A & M UNIVERSITY	199 E 11 6412 ST 001 0 11 830	State Science Fair 2	-80.00
						Students - A.Knowles and	
						A.Jetly	
199	GENERAL FUND	181900932	04/17/2019	CLARK, REBECCA	199 E 11 6412 ST 001 0 11 830	TEXAS A&M EXPERIMENT	80.00
						STATION	
199	GENERAL FUND	173187	04/11/2019	EAGLE MOUNTAIN FLAG & FLAGPOLE	199 E 11 6499 00 102 0 11 802	Classroom Flag Brackets	24.00
199	GENERAL FUND	173187	04/11/2019	EAGLE MOUNTAIN FLAG & FLAGPOLE	199 E 11 6499 00 102 0 11 802	Classroom Flag Brackets	2.88
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 11 6499 10 001 0 11 801	ribbons for ACADEMIC	114.95
						DECATHLON [CC 12010]	
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	-69.37
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	-62.61
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	-86.90
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	40.44
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	62.61
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	86.90
199	GENERAL FUND	173070	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	99.84
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	90.10

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 TU 103 0 24 803	257 BALES	17.38
199	GENERAL FUND	173273	04/11/2019	WOODWIND & BRASSWIND	199 E 11 6639 70 001 0 11 822	Amati ABN 36 Contrabassoon	9,690.00
199	GENERAL FUND	173286	04/17/2019	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801	BOOKS, AUDIOBOOKS, VIDEOS	15.19
199	GENERAL FUND	173398	04/25/2019	BARNES & NOBLE BOOKSELLER	199 E 12 6329 00 001 0 99 801	BOOKS, AUDIOBOOKS, VIDEOS FREE SHIPPING	111.33
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	4.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.41
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	6.19
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.41
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.04
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.04
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books and media for Friendswood High School Library [CC 42085]	5.41

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	9.93
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.41
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	38.59
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	8.33
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.71
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	9.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	41.05
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	9.49
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.97

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.04
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	6.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	7.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	4.98
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	5.99
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	21.55

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900927	04/17/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books and media for Friendswood High School	7.98
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Library [CC 42085] Books for Friendswood High School Library [CC 42088]	6.25
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	12.25
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	2.07
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	6.98
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	16.99
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	12.32
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	1.96
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	6.25
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	7.49
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	12.32
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC 42088]	12.59
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	Books for Friendswood High School Library [CC	2.29

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	2.26
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	12.32
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	5.79
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	5.98
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	1.49
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	12.86
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	15.64
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	11.41
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	11.98
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	12.32
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	279.65
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC 42088]	2.00
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088] Books for Friendswood High School Library [CC	5.58

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	12.32
						High School Library [CC	
						42088]	
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	5.98
						High School Library [CC	
						42088]	
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	5.98
						High School Library [CC	
						42088]	
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	2.00
						High School Library [CC	
						42088]	
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	11.37
						High School Library [CC	
						42088]	
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 12 6329 00 001 0 99 801	42088]	
						Books for Friendswood	28.43
						High School Library [CC	
						42088]	
199	GENERAL FUND	173056	04/04/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 041 0 99 841	FOLLETT BOOK REQUEST	54.00
						FROM K. MILLER **PLEASE	
						SEE ATTACHED LIST**	
199	GENERAL FUND	173194	04/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 041 0 99 841	FOLLETT BOOK REQUEST	986.79
						FROM K. MILLER **PLEASE	
						SEE ATTACHED LIST**	
199	GENERAL FUND	173194	04/11/2019	FOLLETT SCHOOL SOLUTIONS, INC	199 E 12 6329 00 041 0 99 841	FOLLETT BOOK REQUEST	432.12
						FROM K. MILLER **PLEASE	
						SEE ATTACHED LIST**	
199	GENERAL FUND	173224	04/11/2019	MACKIN EDUCATIONAL RESOURCES	199 E 12 6329 00 102 0 99 802	Library Books	486.04
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 12 6399 00 041 0 99 841	MISC LIBRARY SUPPLIES	6.44
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 12 6399 00 041 0 99 841	MISC LIBRARY SUPPLIES	317.24
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 12 6399 00 041 0 99 841	OFFICE SUPPLIES -	15.80
						BLANKET PO	
199	GENERAL FUND	173221	04/11/2019	LAKESHORE LEARNING MATERIALS	199 E 12 6399 00 101 0 99 811	Makerspace Supplies	66.49
199	GENERAL FUND	173221	04/11/2019	LAKESHORE LEARNING MATERIALS	199 E 12 6399 00 101 0 99 811	Makerspace Supplies	132.05
199	GENERAL FUND	173043	04/04/2019	DEMCO, INC	199 E 12 6399 00 102 0 99 802	Library Supplies	127.80
199	GENERAL FUND	173043	04/04/2019	DEMCO, INC	199 E 12 6399 00 102 0 99 802	Library Supplies	0.00
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 12 6399 29 998 0 99 812	General office supplies	26.60
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 12 6399 29 998 0 99 812	General office supplies	31.15

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173404	04/25/2019		BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	Blanket PO for specialty paper, envelopes, and print supplies for Bosworth	286.07
199	GENERAL FUND	181900873	04/04/2019		AMAZON	199 E 12 6399 TF 041 0 99 841	SUPPLIES	48.68
199	GENERAL FUND	173434	04/25/2019		KATY ISD	199 E 13 6299 00 999 0 21 823	Houston Area Co-Op for 2019-2020	300.00
199	GENERAL FUND	181900934	04/17/2019		BETTHAUSER, MARYANN	199 E 13 6299 00 999 0 23 816	Reimbursement for CPR Class	60.00
199	GENERAL FUND	181900935	04/17/2019		BODE, SUSAN	199 E 13 6299 00 999 0 23 816	Reimbursement for CPR Training	60.00
199	GENERAL FUND	181900942	04/17/2019		JONES, CAROLINE	199 E 13 6299 00 999 0 23 816	Reimbursement for CPR Training - C. Jones	60.00
199	GENERAL FUND	181900976	04/25/2019		MOFFITT, KRISTIN	199 E 13 6329 00 101 0 11 811	Amazon Order	28.19
199	GENERAL FUND	173311	04/17/2019		HOSA - TX ASSOC. INC.	199 E 13 6411 00 001 0 22 826	TEXAS HOSA LEADERSHIP INSTITUTE FOR CARLA BURRIS IN SAN ANTONIO, TX. 8/4/19 - 8/6/19. CONFERENCE FEES ARE ALL INCLUSIVE. FEES INCLUDE REGISTRATION, MATERIALS, LODGING AND MEALS - 2 NIGHTS LODGING AND MEALS.	450.00
199	GENERAL FUND	173359	04/17/2019		CTAT	199 E 13 6411 00 001 0 22 826	EARLY BIRD REGISTRATION FOR LISA SARGENT FOR 2019 CTAT SUMMER CONFERENCE - JULY 17-19, 2019	425.00
199	GENERAL FUND	173364	04/17/2019		EWELL EDUCATIONAL SERVICES	199 E 13 6411 00 001 0 22 826	REGISTRATION FOR SAMANTHA BUFORD FOR TAMU ADVANCED FLORAL DESIGN PRINCIPLES WORKSHOP. JUNE 18-19, 2019 IN BRYAN, TX.	225.00
199	GENERAL FUND	173415	04/25/2019		CTAT	199 E 13 6411 00 001 0 22 826	REGISTRATION FOR JON HALL FOR 2019 CTAT LPSCS SUMMER CONFERENCE. 6/17/19 - 6/20/19	450.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
199	GENERAL FUND	173474	04/25/2019		COURTYARD BY MARRIOTT	199 E 13 6411 00 001 0 22 826	HOTEL FOR JON HALL FOR CTAT 2019 LPSCS CONFERENCE - NEW BRAUNFELS, TX. 6/17/19 - 6/20/19 CTE-LG	454.53
199	GENERAL FUND	173486	04/25/2019		HOLIDAY INN EXPRESS	199 E 13 6411 00 001 0 22 826	HOTEL FOR SAMANTHA BUFORD WHILE ATTENDING TAMU ADVANCED FLORAL DESIGN WORKSHOP IN BRYAN, TX. 6/17/19 - 6/19/19 CTE-LG	288.64
199	GENERAL FUND	181900964	04/25/2019		BUFORD, SAMANTHA	199 E 13 6411 00 001 0 22 826	MEALS FOR SAMANTHA BUFORD WHILE ATTENDING TAMU ADVANCED FLORAL DESIGN WORKSHOP IN BRYAN, TX. 6/17/19 - 6/19/19 CTE-LG	54.00
199	GENERAL FUND	181900969	04/25/2019		HALL, JON	199 E 13 6411 00 001 0 22 826	MEALS FOR JON HALL FOR CTAT 2019 LPSCS CONFERENCE IN NEW BRAUNFELS, TX. 6/17/19 - 6/20/19 CTE-LG	126.00
199	GENERAL FUND	181900941	04/17/2019		HART, ASHLEY	199 E 13 6411 00 102 0 23 816	Reimbursement for Mileage for Region 4 and In-Home Parent Training	46.30
199	GENERAL FUND	181900941	04/17/2019		HART, ASHLEY	199 E 13 6411 00 102 0 23 816	Mileage Reimbursement for IHPT Mileage	5.20
199	GENERAL FUND	173470	04/25/2019		BELIN, LAURA	199 E 13 6411 00 103 0 11 803	REIMBURSEMENT FOR LAURA BELIN FOR ESL SUPPLEMENTAL TEST	118.87
199	GENERAL FUND	173327	04/17/2019		NATIONAL EDUCATORS LAW INSTITUTE	199 E 13 6411 00 999 0 23 816	25th Annual Disabilities Conference for Educators 3/1/19 - C. Jones & T. Robinson	185.00
199	GENERAL FUND	173308	04/17/2019		HARRIS COUNTY DEPT OF EDUCATION	199 E 13 6411 20 001 0 11 801	Registration for Zimmerman; workshop on 12/10/18	220.00
199	GENERAL FUND	181900973	04/25/2019		KIRKPATRICK, SUSAN	199 E 21 6239 00 001 0 22 826	REGION 4 SERVICES - CTE PROGRAM EVALUATION	75.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 21 6269 00 999 0 23 810	SURVEY. CTE-LG 04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	129.66
199	GENERAL FUND	173438	04/25/2019	LEAD4WARD	199 E 21 6299 00 999 0 99 813	Accountability Connect (ONLINE ACCESS) May 1, 2019 - April 30, 2020	666.67
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	CREDIT MEMO - ORG INV # 278512668001	-80.99
199	GENERAL FUND	173455	04/25/2019	SHI GOVERNMENT SOLUTIONS INC	199 E 21 6399 00 999 0 99 816	Microsoft Office for Mac Standard 2019	45.98
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 21 6399 00 999 0 99 816	Monitor for SPED Director's Secretary [CC 43030 Accessories]	279.99
199	GENERAL FUND	181900920	04/11/2019	APPLE, INC	199 E 21 6399 00 999 0 99 816	Replacement DESKTOP Computer for SPED Secretary/Front Office	79.00
199	GENERAL FUND	181900920	04/11/2019	APPLE, INC	199 E 21 6399 00 999 0 99 816	Replacement DESKTOP Computer for SPED Secretary/Front Office	735.00
199	GENERAL FUND	181900924	04/11/2019	CDW GOVERNMENT	199 E 21 6399 00 999 0 99 816	CREDIT MEMO	-231.66
199	GENERAL FUND	173416	04/25/2019	CTAT	199 E 21 6411 00 001 0 22 826	EARLY BIRD REGISTRATION FOR SUSAN KIRKPATRICK FOR CTAT SUMMER CONFERENCE IN HOUSTON, TX. JULY 18-19. CTE-LG	375.00
199	GENERAL FUND	173489	04/25/2019	HOME2SUITES BY HILTON	199 E 21 6411 00 101 0 99 811	Moffitt Hotel Stay for Pre-K Tour 4/30-5/1 WW LK	83.19
199	GENERAL FUND	173493	04/25/2019	JW MARRIOTT	199 E 21 6411 00 999 0 23 816	Hotel Stay for 2019 TCASE Conference - D. Driskell	654.33
199	GENERAL FUND	173085	04/04/2019	REPORTER NEWS	199 E 21 6491 00 999 0 99 813	03/20/2019 - CHILD FIND	150.00
199	GENERAL FUND	181900973	04/25/2019	KIRKPATRICK, SUSAN	199 E 21 6495 00 001 0 22 826	REIMBURSEMENT TO SUSAN KIRKPATRICK FOR CTAT ACTIVE LEADERSHIP DUES. CTE-LG	175.00
199	GENERAL FUND	172987	04/04/2019	SAM'S CLUB	199 E 21 6495 00 999 0 23 816	Transition Center Sam's Club Membership	-40.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173023	04/04/2019	SAM'S CLUB	199 E 21 6495 00 999 0 23 816	Kristen A Downing Transition Center Sam's Club Membership	40.00
199	GENERAL FUND	173163	04/11/2019	ASCD	199 E 21 6495 00 999 0 99 818	ASCD Membership - D.Myers February 2019 - February 2020	89.00
199	GENERAL FUND	181900973	04/25/2019	KIRKPATRICK, SUSAN	199 E 21 6499 00 001 0 22 826	REIMBURSEMENT TO SUSAN KIRKPATRICK FOR PAPER GOODS AND SUPPLIES FOR CTE ADVISORY COMMITTEE MEETING. CTE-LG	27.26
199	GENERAL FUND	181900973	04/25/2019	KIRKPATRICK, SUSAN	199 E 21 6499 00 001 0 22 826	REIMBURSEMENT TO SUSAN KIRKPATRICK FOR PAPER GOODS AND SUPPLIES FOR CTE ADVISORY COMMITTEE MEETING. CTE-LG	27.00
199	GENERAL FUND	173316	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	240 CURR	3.34
199	GENERAL FUND	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 816	315 SPED	31.43
199	GENERAL FUND	181900966	04/25/2019	CLAUNCH, DAWN	199 E 21 6499 00 999 0 99 816	Reimbursement for Frames purchased for Awards	25.00
199	GENERAL FUND	181900945	04/17/2019	MYERS, DIANE	199 E 21 6499 00 999 0 99 818	Assistant Principal Week reimbursement	68.98
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 001 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 23 6269 00 041 0 99 810	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	131.55
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 041 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 101 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 102 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 103 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER	72.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 23 6269 00 104 0 99 810	LEASE 05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER	72.50
199	GENERAL FUND	173040	04/04/2019	COMPLETE BOOK AND MEDIA SUPPLY, LLC	199 E 23 6329 00 041 0 99 841	LEASE THE 7 HABITS OF HIGHLY EFFECTIVE TEENS	101.92
199	GENERAL FUND	173253	04/11/2019	SHI GOVERNMENT SOLUTIONS INC	199 E 23 6399 00 001 0 99 801	Microsoft Office licenses (2) for AP Newsom & J. Burris (Skyward Specialist)	45.98
199	GENERAL FUND	173457	04/25/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Toners for 3 adminstrative color printers	401.12
199	GENERAL FUND	173457	04/25/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Toners for 3 adminstrative color printers	250.46
199	GENERAL FUND	173457	04/25/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Toners for 3 adminstrative color printers	250.46
199	GENERAL FUND	173457	04/25/2019	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 23 6399 00 001 0 99 801	Toners for 3 adminstrative color printers	250.46
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 23 6399 00 001 0 99 801	AP Office Supplies	32.85
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 23 6399 00 001 0 99 801	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	183.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 23 6399 00 001 0 99 801	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	63.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 23 6399 00 001 0 99 801	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	63.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 23 6399 00 001 0 99 801	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	1,149.00
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 23 6399 00 041 0 99 841	OPEN PO FOR FRONT OFFICE SUPPLIES THROUGH OFFICE DEPOT	4.95
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 23 6399 00 041 0 99 841	CREDIT MEMO	-25.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 23 6399 00 041 0 99 841	OFFICE SUPPLIES	76.25
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 23 6399 00 041 0 99 841	FAN	109.98
199	GENERAL FUND	181900903	04/10/2019	CLIFFORD, BARRY	199 E 23 6399 00 102 0 99 802	Reimburse iPad keyboard case CL KL	64.97
199	GENERAL FUND	181900909	04/10/2019	KEMPKEN, KIMBERLY	199 E 23 6411 00 001 0 99 801	BOOKKEEPER MILEAGE FOR MARCH - HS KK	15.30
199	GENERAL FUND	181900968	04/25/2019	GRIFFON, MARK	199 E 23 6411 00 001 0 99 801	HS:SM - Reimbursement for meal (graduation mtg) / Entry tickets for OAP (2 shows)	10.00
199	GENERAL FUND	181900968	04/25/2019	GRIFFON, MARK	199 E 23 6411 00 001 0 99 801	HS:SM - Reimbursement for meal (graduation mtg) / Entry tickets for OAP (2 shows)	10.00
199	GENERAL FUND	173478	04/25/2019	ED311	199 E 23 6411 00 041 0 99 841	EDUCATION LAW FOR PRINCIPALS CONFERENCE 06/11/19 FJHLB	235.00
199	GENERAL FUND	173479	04/25/2019	EMBASSY SUITES	199 E 23 6411 00 041 0 99 841	MR. DREW HOTEL ROOM 4 NIGHT STAY JUNE 10-14, 2019 FJHLB	632.20
199	GENERAL FUND	173510	04/25/2019	TASSP	199 E 23 6411 00 041 0 99 841	TASSP 2019 SUMMER WORKSHOP REGISTRATION FJHLB	266.00
199	GENERAL FUND	173489	04/25/2019	HOME2SUITES BY HILTON	199 E 23 6411 00 101 0 99 811	Moffitt Hotel Stay for Pre-K Tour 4/30-5/1 WW LK	83.19
199	GENERAL FUND	173147	04/10/2019	SHERATON HOTEL	199 E 23 6411 00 103 0 99 803	JT PATTON HOTEL 1 NIGHT STAY FOR TASA CONFERENCE WITH THAD ROHER BA MH	116.39
199	GENERAL FUND	172987	04/04/2019	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	173025	04/04/2019	SAM'S CLUB	199 E 23 6495 00 041 0 99 841	Leia Berg SAM'S CLUB MEMBERSHIP MEMBERSHIP #: 3413344507868	40.00
199	GENERAL FUND	173074	04/04/2019	LEARNING FORWARD	199 E 23 6495 00 999 0 99 818	2018-19 LEARNING FORWARD MEMBERSHIP KIM COLE	69.00
199	GENERAL FUND	181900968	04/25/2019	GRIFFON, MARK	199 E 23 6499 00 001 0 99 801	HS:SM - Reimbursement for meal (graduation	34.97

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
							mtg) / Entry tickets for OAP (2 shows)
199	GENERAL FUND	173070	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 23 6499 00 101 0 99 811	216 WW	105.40
199	GENERAL FUND	173316	04/17/2019	KROGER-SW CUSTOMER CHARGES	199 E 23 6499 00 101 0 99 811	216 WW	101.51
199	GENERAL FUND	173369	04/17/2019	KREITER, LORI	199 E 23 6499 00 101 0 99 811	Para Professional Day Supplies	78.77
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 23 6499 00 101 0 99 811	216 WW	19.98
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 23 6499 00 101 0 99 811	216 WW	121.10
199	GENERAL FUND	181900887	04/04/2019	CLIFFORD, BARRY	199 E 23 6499 00 102 0 99 802	RTI Meeting Refreshments CL KL	30.16
199	GENERAL FUND	181900887	04/04/2019	CLIFFORD, BARRY	199 E 23 6499 00 102 0 99 802	RTI Meeting Refreshments CL KL	30.35
199	GENERAL FUND	181900901	04/10/2019	BOWMAN, MICHELLE	199 E 23 6499 00 102 0 99 802	Reimburse - RtI Refreshments CL KL	43.62
199	GENERAL FUND	181900911	04/10/2019	LAUDIG, KAY	199 E 23 6499 00 102 0 99 802	Reimburse - SEL Meeting refreshments CL KL	25.86
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 31 6269 00 001 0 99 810	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	118.81
199	GENERAL FUND	181900879	04/04/2019	COUNSELING FUTURES	199 E 31 6299 00 999 0 99 818	Training & resource for counselors	1,250.00
199	GENERAL FUND	173039	04/04/2019	THE COLLEGE BOARD	199 E 31 6339 00 041 0 99 841	College Board - PSAT	4,250.00
199	GENERAL FUND	173463	04/25/2019	UNIVERSITY OF TEXAS AT AUSTIN - CBE	199 E 31 6339 00 999 0 21 823	Open PO for CBE - 2018 - 19	25.00
199	GENERAL FUND	173211	04/11/2019	HOUGHTON MIFFLIN HARCOURT	199 E 31 6339 00 999 0 23 816	Testing/Protocols - WJ-IV Cognitive Test Record w/Individual Score Report	357.56
199	GENERAL FUND	173211	04/11/2019	HOUGHTON MIFFLIN HARCOURT	199 E 31 6339 00 999 0 23 816	Testing/Protocols - WJ-IV Cognitive Test Record w/Individual Score Report	35.76
199	GENERAL FUND	173238	04/11/2019	PEARSON EDUCATION	199 E 31 6339 00 999 0 23 816	Testing/Protocols - Connors 3	80.00
199	GENERAL FUND	173331	04/17/2019	PAR, INC	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BRIEF2	79.00
199	GENERAL FUND	173331	04/17/2019	PAR, INC	199 E 31 6339 00 999 0 23 816	Testing/Protocols - BRIEF2	79.00
199	GENERAL FUND	173331	04/17/2019	PAR, INC	199 E 31 6339 00 999 0 23 816	Testing/Protocols -	15.80

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						BRIEF2	
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	63.00
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	6.30
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	44.00
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	88.00
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	56.00
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Dyslexia testing supplies 2018-19	18.80
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Testing Supplies - Counselor	32.00
199	GENERAL FUND	173084	04/04/2019	PRO-ED, INC.	199 E 31 6339 00 999 0 99 813	Testing Supplies - Counselor	3.20
199	GENERAL FUND	173098	04/04/2019	THERAPRO, INC	199 E 31 6339 00 999 0 99 813	Dyslexia materials PAT Complete Kit	418.00
199	GENERAL FUND	173098	04/04/2019	THERAPRO, INC	199 E 31 6339 00 999 0 99 813	Dyslexia materials PAT Complete Kit	41.80
199	GENERAL FUND	181900924	04/11/2019	CDW GOVERNMENT	199 E 31 6399 00 041 0 99 816	CREDIT MEMO	-231.66
199	GENERAL FUND	173269	04/11/2019	VESCO/GATEWAY PRINTING	199 E 31 6399 00 041 0 99 841	INK TONER REFILL FOR A. LOEHMANN (JH ARD SPECIALIST)	79.99
199	GENERAL FUND	173327	04/17/2019	NATIONAL EDUCATORS LAW INSTITUTE	199 E 31 6411 00 999 0 23 816	25th Annual Disabilities Conference for Educators 3/1/19 - C. Jones & T. Robinson	185.00
199	GENERAL FUND	173051	04/04/2019	ERLING SALES AND SERVICE	199 E 34 6249 00 903 0 99 815	Blanket PO for fuel island pumps/tanks repairs	720.40
199	GENERAL FUND	173051	04/04/2019	ERLING SALES AND SERVICE	199 E 34 6249 00 903 0 99 815	Blanket PO for fuel island pumps/tanks repairs	245.85
199	GENERAL FUND	173431	04/25/2019	ISHINE CARWASH & DETAIL	199 E 34 6249 00 903 0 99 815	JANUARY 2019 - vehicle wash & detail of white fleet	159.99
199	GENERAL FUND	173431	04/25/2019	ISHINE CARWASH & DETAIL	199 E 34 6249 00 903 0 99 815	FEBRUARY 2019 - vehicle	100.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							wash & detail of white fleet	
199	GENERAL FUND	173431	04/25/2019	ISHINE CARWASH & DETAIL	199 E 34 6249 00 903 0 99 815		MARCH 2019 - vehicle	100.00
							wash & detail of white fleet	
199	GENERAL FUND	173450	04/25/2019	PROPANE SPECIALTY SERVICES LLC	199 E 34 6249 00 903 0 99 815		Blanket PO to repair Propane fuel pumps/hoses/etc	1,308.00
							Annual Maintenance Agreement/Software Updates	1,150.00
199	GENERAL FUND	173086	04/04/2019	RON TURLEY ASSOCIATES, INC	199 E 34 6249 MA 903 0 99 815		04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	120.67
							03/22/2019 - tractor/penske rentals & additional box trucks for band	526.60
199	GENERAL FUND	173239	04/11/2019	PENSKE TRUCK LEASING	199 E 34 6269 VR 903 0 99 815		03/27/2019 - tractor/penske rentals & additional box trucks for band	535.18
							Random Drug Testing Service - for CDL drivers & monitors	256.30
199	GENERAL FUND	173046	04/04/2019	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815		Uniform & linen services for shop employees	36.71
							Uniform & linen services for shop employees	36.71
199	GENERAL FUND	173159	04/11/2019	ALSCO INC.	199 E 34 6299 00 903 0 99 815		Towing services for vehicle/bus breakdowns	155.00
							Towing services for vehicle/bus breakdowns	221.00
199	GENERAL FUND	173180	04/11/2019	CLASSIC TRANSPORT	199 E 34 6299 00 903 0 99 815		Towing services for vehicle/bus breakdowns	155.00
							Random Drug Testing Service - for CDL drivers & monitors	123.20
199	GENERAL FUND	173184	04/11/2019	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815		Uniform & linen services	37.94

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						for shop employees	
199	GENERAL FUND	173414	04/25/2019	CLASSIC TRANSPORT	199 E 34 6299 00 903 0 99 815	Towing services for vehicle/bus breakdowns	206.00
199	GENERAL FUND	173437	04/25/2019	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	Vehicle state inspections for maintenance vehicles	7.00
199	GENERAL FUND	173201	04/11/2019	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	Blanket PO for purchase of diesel fuel	5,298.03
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	DEC 19 - JAN 13, 2019 - unleaded fuel for maintenance vehicles	210.52
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	NOV 20 - DEC 18, 2018 - unleaded fuel for maintenance vehicles	323.99
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	JAN 14 - JAN 30, 2019 - unleaded fuel for maintenance vehicles	247.26
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	JAN 31 - FEB 17, 2019 - unleaded fuel for maintenance vehicles	203.93
199	GENERAL FUND	173420	04/25/2019	FERRELLGAS, LP	199 E 34 6311 PA 903 0 99 815	Blanket PO #2 for Propane fuel for buses	6,626.88
199	GENERAL FUND	173029	04/04/2019	BEARCOM	199 E 34 6318 00 903 0 99 815	Parts for bus radios, antennaes, communication equipment	384.58
199	GENERAL FUND	173029	04/04/2019	BEARCOM	199 E 34 6318 00 903 0 99 815	CREDIT MEMO	-334.00
199	GENERAL FUND	173176	04/11/2019	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Purchase bus parts for repairs & maintenance	147.09
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle repairs	135.76
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle repairs	8.99
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle repairs	7.99
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	549.73

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	CREDIT MEMO	-549.73
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	26.04
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	44.38
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	32.78
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	101.68
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	67.14
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	14.32
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	122.58
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	78.95
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	21.99
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	51.98
						repairs	
199	GENERAL FUND	173233	04/11/2019	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Purchase of shop stock & parts for vehicle	25.00
						repairs	
199	GENERAL FUND	173265	04/11/2019	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	148.71
199	GENERAL FUND	173265	04/11/2019	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	551.64

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173410	04/25/2019		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	173.70
199	GENERAL FUND	173410	04/25/2019		CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	20.00
199	GENERAL FUND	173429	04/25/2019		HEAVY DUTY BUS PARTS, INC	199 E 34 6318 00 903 0 99 815	Misc bus parts for repairs & maintenance	1,409.70
199	GENERAL FUND	173443	04/25/2019		NORMAN FREDE CHEVROLET	199 E 34 6318 00 903 0 99 815	Blanket PO for misc parts for repairs to Chevrolet vehicles	49.96
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	208.07
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	23.96
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	101.22
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	29.99
199	GENERAL FUND	173444	04/25/2019		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	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	68.50
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	8.46
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	135.76
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	81.18
199	GENERAL FUND	173444	04/25/2019		O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	Shop stock & parts for vehicle repairs	5.99
199	GENERAL FUND	173446	04/25/2019		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Misc bus/vehicle parts for repairs	173.54
199	GENERAL FUND	173446	04/25/2019		OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	Misc bus/vehicle parts for repairs	41.42
199	GENERAL FUND	173461	04/25/2019		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	360.79
199	GENERAL FUND	173461	04/25/2019		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	143.51
199	GENERAL FUND	173461	04/25/2019		THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs & maintenance	103.62

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173462	04/25/2019	TUBING AND METRIC HYDRAULICS, INC.	199 E 34 6318 00 903 0 99 815	Hoses & tubing for buses & vehicles	186.95
199	GENERAL FUND	173057	04/04/2019	FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	Purchases of misc. hardware & shop supplies	200.43
199	GENERAL FUND	173063	04/04/2019	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6319 00 903 0 99 815	FEBRUARY 2019 - EZ Tags for use on Beltway 8, Hardy Toll Road & Westpark tollways	743.94
199	GENERAL FUND	173065	04/04/2019	HOME DEPOT CREDIT SERVICES	199 E 34 6319 00 903 0 99 815	Blanket PO for misc supplies for shop & vehicles	145.04
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 34 6319 00 903 0 99 815	Graco Backless TurboBooster Car Seat, Galaxy [CC 46900]	24.99
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 34 6319 00 903 0 99 815	Graco Backless TurboBooster Car Seat, Galaxy [CC 46900]	5.99
199	GENERAL FUND	181900890	04/04/2019	CRUZ, LEZLIE	199 E 34 6411 00 903 0 99 815	mileage reimbursement for Trans office errands 11/2/18 - 3/6/19	96.90
199	GENERAL FUND	173050	04/04/2019	ENGRAPHICS	199 E 34 6499 00 903 0 99 815	Misc awards for Bus Driver Road-eo participants	99.00
199	GENERAL FUND	173135	04/10/2019	GCAPT	199 E 34 6499 00 903 0 99 815	Entry fees for 2 participants Bus Road-e-o Perry/Bourgeois FISD Trans LC	300.00
199	GENERAL FUND	173200	04/11/2019	GCAPT	199 E 34 6499 00 903 0 99 815	Entry Fee for Jessica Garcia	150.00
199	GENERAL FUND	181900890	04/04/2019	CRUZ, LEZLIE	199 E 34 6499 00 903 0 99 815	Graco Turbobooster Car Seat for child transportation FISD	19.98
199	GENERAL FUND	173230	04/11/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	FHS Band instrument repair	31.95
199	GENERAL FUND	173230	04/11/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	FHS Band instrument repair	74.03
199	GENERAL FUND	173230	04/11/2019	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	FHS Band instrument repair	316.80

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173230	04/11/2019		MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH BAND - INSTRUMENT REPAIR	308.70
199	GENERAL FUND	173230	04/11/2019		MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH BAND - INSTRUMENT REPAIR	88.65
199	GENERAL FUND	173230	04/11/2019		MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH BAND - INSTRUMENT REPAIR	92.25
199	GENERAL FUND	173460	04/25/2019		TASO BASEBALL HOUSTON CHAPTER	199 E 36 6298 00 001 0 91 821	BASEBALL SCRIMMAGE OFFICIAL PO	465.00
199	GENERAL FUND	173357	04/17/2019		CLEAR CREEK ISD ATHLETICS	199 E 36 6298 GR 001 0 91 821	CLEAR LAKE VS PEARLAND PLAYOFF GATE RECEIPT CHECK - 2-11-19 FHS-AR	23.10
199	GENERAL FUND	173370	04/17/2019		LA PORTE HIGH SCHOOL	199 E 36 6298 GR 001 0 91 821	PLAYOFF GAME 2-12-19 GIRLS BASKETBALL VS PORT ARTHUR MEMORIAL FHS- AR	248.56
199	GENERAL FUND	173376	04/17/2019		PEARLAND ISD	199 E 36 6298 GR 001 0 91 821	CLEAR LAKE VS PEARLAND PLAYOFF GATE RECEIPT CHECK - 2-11-19 FHS-AR	23.10
199	GENERAL FUND	173380	04/17/2019		UNIVERSITY OF TEXAS AT AUSTIN - UIL	199 E 36 6298 GR 001 0 91 821	UIL 16% FEE FOR GAME - CLEAR LAKE VS PEARLAND PLAYOFF 2-11-19 FHS-AR	148.80
199	GENERAL FUND	173395	04/25/2019		ANAHUAC ISD	199 E 36 6298 GR 001 0 91 821	SOCCER PLAYOFF (03/29/2019) DIVIDED BY 4 PORT ARTHUR MEMORIAL VS FRIENDSWOOD BOYS SANTA FE VS NEDERLAND GIRLS	310.00
199	GENERAL FUND	173411	04/25/2019		CHANNELVIEW ISD	199 E 36 6298 GR 001 0 91 821	GIRLS' SOCCER PLAYOFF (03/28/2019) PORT ARTHUR MEMORIAL VS FRIENDSWOOD SHORTAGE	340.00
199	GENERAL FUND	173081	04/04/2019		OSBORNE, EARL	199 E 36 6299 00 041 0 91 830	03/04/2019 - 03/27/2019 - JH Trainer	540.00
199	GENERAL FUND	173249	04/11/2019		RODRIGUEZ, MARILYN	199 E 36 6299 00 041 0 91 830	WEEK ENDING 04/06/2019 - Junior High Trainer	135.00
199	GENERAL FUND	173452	04/25/2019		RODRIGUEZ, MARILYN	199 E 36 6299 00 041 0 91 830	WEEK ENDING 04/13/2019 - Junior High Trainer	135.00
199	GENERAL FUND	181900881	04/04/2019		GRIFFIN, BROOKE	199 E 36 6299 00 041 0 91 830	2018-2019 JH Trainer - Independent Contractor	690.00
199	GENERAL FUND	181900957	04/25/2019		GRIFFIN, BROOKE	199 E 36 6299 00 041 0 91 830	2018-2019 JH Trainer -	412.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	173354	04/17/2019	BENNETT, DYLAN	199 E 36 6299 69 001 0 99 801	Independent Contractor	
						HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173355	04/17/2019	BLANK, ABBY	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173356	04/17/2019	BOEGER, GARY	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173358	04/17/2019	COSENZA, THOMAS	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173360	04/17/2019	DARBY, BRIAN	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173363	04/17/2019	ELLIS, CECIL	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173367	04/17/2019	FRIMAN, KRISTINA	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173368	04/17/2019	HAVRON, CYNTHIA	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173372	04/17/2019	MAGILL, CHERYL	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173373	04/17/2019	NASSIF, RYAN	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173375	04/17/2019	OGDEN, KENNETH	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173377	04/17/2019	PIERSON, MARTHA	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	
						flat rate \$175/day	
199	GENERAL FUND	173379	04/17/2019	STUBBS, JAY	199 E 36 6299 69 001 0 99 801	HS:SM -UIL District	175.00
						Academic Meet Judge fee;	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	173336	04/17/2019	SCARBOROUGH, SUSAN	199 E 36 6299 70 041 0 99 822	flat rate \$175/day	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	2018-19 Band clinician fees	450.00
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	22.49
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	29.42
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	OFFICE SUPPLIES - BLANKET PO	6.20
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 36 6399 00 001 0 91 821	Office SCANNER [CC 43062]	279.99
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 50 001 0 91 821	BASEBALL SUPPLIES	697.07
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 50 001 0 91 821	BASEBALL SUPPLIES	4,589.92
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 53 041 0 91 821	BSN SPORTS BOYS/GIRLS CROSS COUNTRY	293.41
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 54 041 0 91 821	BSN SPORTS BOYS/GIRLS CROSS COUNTRY	20.21
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 54 041 0 91 821	BSN SPORTS BOYS/GIRLS CROSS COUNTRY	183.58
199	GENERAL FUND	173202	04/11/2019	GOLF TEAM PRODUCTS, INC	199 E 36 6399 56 001 0 91 821	BLANKET PO FOR BOYS GOLF SUPPLIES	200.00
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 36 6399 57 001 0 91 821	GOLF SUPPLIES ORDER [CC 11020]	99.70
199	GENERAL FUND	181900876	04/04/2019	BSN SPORTS, LLC	199 E 36 6399 62 041 0 91 821	TENNIS BACKBOARD, COACH GEAR (GUNN) AND SHIPPING	1,092.30
199	GENERAL FUND	173191	04/11/2019	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821	TRACK SUPPLIES	1,755.00
199	GENERAL FUND	173191	04/11/2019	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821	TRACK SUPPLIES	80.00
199	GENERAL FUND	173240	04/11/2019	PERFORMANCE HEALTH SUPPLY INC.	199 E 36 6399 65 001 0 91 821	ATHLETIC TRAINER SUPPLIES (HS)	869.29
199	GENERAL FUND	173374	04/17/2019	OFFICE DEPOT	199 E 36 6399 65 041 0 91 821	JUNIOR HIGH TRAINING SUPPLIES INVOICE- Received 3-25-19 FHS- AR	128.02
199	GENERAL FUND	173393	04/25/2019	ALERT SERVICES, INC	199 E 36 6399 65 041 0 91 821	TRAINING SUPPLIES (HS & JH)	374.75
199	GENERAL FUND	173393	04/25/2019	ALERT SERVICES, INC	199 E 36 6399 65 041 0 91 821	TRAINING SUPPLIES (HS & JH)	63.90
199	GENERAL FUND	181900922	04/11/2019	BSN SPORTS, LLC	199 E 36 6399 66 041 0 91 821	VOLLEYBALL UNIFORMS	115.68
199	GENERAL FUND	173230	04/11/2019	MUSIC AND ARTS CENTERS	199 E 36 6399 70 001 0 99 822	FHS Band Supplies	87.69
199	GENERAL FUND	173230	04/11/2019	MUSIC AND ARTS CENTERS	199 E 36 6399 70 001 0 99 822	FHS Band Supplies	116.92

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173230	04/11/2019		MUSIC AND ARTS CENTERS	199 E 36 6399 70 001 0 99 822	FHS Band Supplies	116.92
199	GENERAL FUND	173315	04/17/2019		JW PEPPER & SON, INC	199 E 36 6399 70 001 0 99 822	HS BAND - SHEET MUSIC	111.99
199	GENERAL FUND	173142	04/10/2019		PIONEER ATHLETICS/PIONEER MFG. CO.	199 E 36 6399 FM 001 0 91 821	INVOICE FOR FIELD PAINT FOR SOFTBALL/BASEBALL - RECEIVED 3-21-19 FHS- AR	240.00
199	GENERAL FUND	173246	04/11/2019		PROGRESSIVE COMMERCIAL AQUATICS INC	199 E 36 6399 NA 901 0 99 821	NATATORIUM SUPPLIES BLANKET PO	2,275.00
199	GENERAL FUND	181900922	04/11/2019		BSN SPORTS, LLC	199 E 36 6399 UF 001 0 91 821	TENNIS UNIFORM SUPPLIES	2,870.50
199	GENERAL FUND	181900929	04/17/2019		BSN SPORTS, LLC	199 E 36 6399 UF 001 0 91 821	Boys Basketball Uniform Order 2018-2019	1,716.00
199	GENERAL FUND	181900929	04/17/2019		BSN SPORTS, LLC	199 E 36 6399 UF 001 0 91 821	Boys Basketball Uniform Order 2018-2019	1,716.00
199	GENERAL FUND	181900929	04/17/2019		BSN SPORTS, LLC	199 E 36 6399 UF 001 0 91 821	Boys Basketball Uniform Order 2018-2019	165.75
199	GENERAL FUND	173417	04/25/2019		EAN HOLDINGS, LLC	199 E 36 6411 00 001 0 91 821	CAR RENTAL FOR KOOPMANN TO TAKE TO AD CONFERENCE 3/23/19 - 3/26/19	168.87
199	GENERAL FUND	173480	04/25/2019		ENTERPRISE TOLLS	199 E 36 6411 00 001 0 91 821	Tolls from rental car for from the Athletic Directors Conference 3-24-19 Rental agreement 56S395 FHS-AR	7.17
199	GENERAL FUND	170485	04/16/2019		GISD ATHLETIC DEPARTMENT	199 E 36 6412 00 001 0 91 821	GIRLS GOLF ENTRY 3-20-19	-150.00
199	GENERAL FUND	171742	04/02/2019		BRAZOSWOOD HIGH SCHOOL	199 E 36 6412 00 001 0 91 821	SOPHOMORE BASEBALL TOURNEY 2-28-19 THROUGH 32-19 FHS - AR	-150.00
199	GENERAL FUND	173110	04/04/2019		COMFORT INN	199 E 36 6412 00 001 0 91 821	REGIONAL TENNIS TOURNAMENT 4-16-19 THROUGH 4-18-19 FHS- AR	1,555.60
199	GENERAL FUND	173115	04/04/2019		LA TORRETTA LAKE RESORT AND SPA	199 E 36 6412 00 001 0 91 821	REGIONAL GOLF TOURNEY 4-21-19 THROUGH 4-22-19 FHS-AR	1,059.30
199	GENERAL FUND	173122	04/04/2019		SMITH, SCOTT	199 E 36 6412 00 001 0 91 821	MEAL MONIES FOR REGIONAL GOLF TOURNEY 4-21-19 THROUGH 4-22-19 FHS- AR	396.00
199	GENERAL FUND	173131	04/10/2019		COOK, DAVID	199 E 36 6412 00 001 0 91 821	MEAL MONEY FOR REGIONAL TENNIS TOURNEY 4-16-19 THROUGH 4-18-19 HS/ROENNE FHS- AR	816.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173277	04/15/2019	COMFORT INN	199 E 36 6412 00 001 0 91 821	Friendswood ISD Tennis	577.80
199	GENERAL FUND	173278	04/15/2019	COOK, DAVID	199 E 36 6412 00 001 0 91 821	Student Meals - Tennis	408.00
199	GENERAL FUND	173361	04/17/2019	DEVERS, JACOB	199 E 36 6412 00 001 0 91 821	MEAL MONEY FOR REGIONAL GOLF BOYS TOURNAMENT 4-23-19 THROUGH 4-25-19 FHS- AR	206.00
199	GENERAL FUND	173362	04/17/2019	DICKINSON ATHLETICS	199 E 36 6412 00 001 0 91 821	ENTRY FOR FRESHMAN TENNIS FEE 3-19-19 FHS-AR	50.00
199	GENERAL FUND	173371	04/17/2019	LA TORRETTA LAKE RESORT AND SPA	199 E 36 6412 00 001 0 91 821	REGIONAL HOTEL CHECK FOR GOLF 4-23-19 THROUGH 4-28-19 FHS- AR	847.44
199	GENERAL FUND	173383	04/24/2019	BOLDEN, BRUCE JR	199 E 36 6412 00 001 0 91 821	MEAL MONEY FOR REGIONAL TRACK MEET 4-26-19 THROUGH 4-27-19 FHS-AR	438.00
199	GENERAL FUND	173384	04/24/2019	CLEAR CREEK ISD ATHLETICS	199 E 36 6412 00 001 0 91 821	Regional Track Meet Entry Check 4-26-19 THROUGH 4-27-19 BOYS FHS-AR	225.00
199	GENERAL FUND	173385	04/24/2019	CLEAR CREEK ISD ATHLETICS	199 E 36 6412 00 001 0 91 821	Regional Track Meet Entry Check 4-26-19 THROUGH 4-27-19 GIRLS FHS-AR	225.00
199	GENERAL FUND	173386	04/24/2019	LEE, LINDSEY	199 E 36 6412 00 001 0 91 821	MEAL MONEY FOR REGIONAL TRACK MEET 4-26-19 THROUGH 4-27-19 GIRLS FHS-AR	442.00
199	GENERAL FUND	173075	04/04/2019	LEE COLLEGE	199 E 36 6412 00 001 0 99 801	Region 3, Area 2 OAP competition	650.00
199	GENERAL FUND	173127	04/09/2019	RESIDENCE INN BY MARRIOTT	199 E 36 6412 00 001 0 99 801	LODGING FOR UIL REGIONAL SPEECH MEET AT WALLER HS - HS KK	98.58
199	GENERAL FUND	173127	04/09/2019	RESIDENCE INN BY MARRIOTT	199 E 36 6412 00 001 0 99 801	LODGING FOR UIL REGIONAL SPEECH MEET AT WALLER HS - HS KK	124.02
199	GENERAL FUND	173128	04/09/2019	RYNE, CHERYL	199 E 36 6412 00 001 0 99 801	MEALS FOR UIL REGIONAL SPEECH MEET - HS KK	56.00
199	GENERAL FUND	173128	04/09/2019	RYNE, CHERYL	199 E 36 6412 00 001 0 99 801	MEALS FOR UIL REGIONAL SPEECH MEET - HS KK	90.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	173339	04/17/2019	SOUTH TEXAS NFL	199 E 36 6412 00 001 0 99 801	Entry fees for NFL Congress Meet	185.00
199	GENERAL FUND	173045	04/04/2019	DESTINATION IMAGINATION,INC	199 E 36 6412 00 103 0 21 823	Patrial Payment - Global Finals 2019 MAY 22-25, 2019	1,500.00
199	GENERAL FUND	173297	04/17/2019	DESTINATION IMAGINATION,INC	199 E 36 6412 00 103 0 21 823	BALANCE - Global Finals 2019 MAY 22-25, 2019	1,000.00
199	GENERAL FUND	173097	04/04/2019	THE VIRTUAL MEET EXPERIENCE LLC	199 E 36 6412 69 001 0 99 801	2018-2019 VIRTUAL CHALLENGE MEETS	350.00
199	GENERAL FUND	173108	04/04/2019	BIRMINGHAM, ASHLEY	199 E 36 6412 69 001 0 99 801	UIL Regional Meet, Waller, TX, 4/13/2019 HS JH	70.00
199	GENERAL FUND	173109	04/04/2019	BROWNFIELD, JOSEPH	199 E 36 6412 69 001 0 99 801	UIL Regional Meet, Waller, TX, 4/13/2019 HS JH	83.00
199	GENERAL FUND	173113	04/04/2019	GILLESPIE, MARY	199 E 36 6412 69 001 0 99 801	UIL Math Regional Competition, Waller, TX 4/13/19 HS JH	83.00
199	GENERAL FUND	173118	04/04/2019	PEARCE, JANE	199 E 36 6412 69 001 0 99 801	UIL Regional Meet, Waller, TX, 4/13/2019 HS JH	70.00
199	GENERAL FUND	173119	04/04/2019	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	UIL Area One Act Play Competition, Baytown, TX 4/5/19 HS JH	360.00
199	GENERAL FUND	173120	04/04/2019	REED, KEVIN	199 E 36 6412 69 001 0 99 801	UIL Regional Academic Meet, Waller TX 4/13/19 HS JH	18.00
199	GENERAL FUND	173126	04/04/2019	WALTER, ANNETTE	199 E 36 6412 69 001 0 99 801	UIL Computer Science Regional Competition, Waller, TX 4/12/19 HS JH	88.00
199	GENERAL FUND	173130	04/10/2019	BORNE, CALE	199 E 36 6412 69 001 0 99 801	UIL Regional Academic Meet, Waller, TX 4/13/2019 HS JH	18.00
199	GENERAL FUND	173136	04/10/2019	GILLESPIE, MARY	199 E 36 6412 69 001 0 99 801	UIL Regional Academic Meet, Waller, TX 4/13/2019 HS JH	13.00
199	GENERAL FUND	173140	04/10/2019	MARSHALL, MEGAN	199 E 36 6412 69 001 0 99 801	UIL Regional Academic Meet, Waller, TX 4/13/2019 HS JH	39.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	173143	04/10/2019		POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	Regional Competition for UIL Poetry and Prose and OAP; meals	120.00
199	GENERAL FUND	173143	04/10/2019		POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	Regional Competition for UIL Poetry and Prose and OAP; meals	540.00
199	GENERAL FUND	173144	04/10/2019		RYNE, CHERYL	199 E 36 6412 69 001 0 99 801	UIL Regional Academic Meet, Waller, TX 4/13/2019 HS JH	60.00
199	GENERAL FUND	173145	04/10/2019		SAN JACINTO COLLEGE CENTRAL	199 E 36 6412 69 001 0 99 801	UIL OAP Region Competition; RUSH 4/12/19 & 4/13/19	600.00
199	GENERAL FUND	173148	04/10/2019		SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	UIL regional comp, Waller, TX 4/13/19 HS JH	62.00
199	GENERAL FUND	173149	04/10/2019		STAFFORD, SUSANNE	199 E 36 6412 69 001 0 99 801	UIL regional comp, Waller, TX 4/13/19 HS JH	88.00
199	GENERAL FUND	173151	04/10/2019		THORNTON, AMY	199 E 36 6412 69 001 0 99 801	Regional Competition for UIL OAP Contest manager; meals	36.00
199	GENERAL FUND	173032	04/04/2019		BUSINESS PROFESSIONALS OF AMERICA	199 E 36 6412 NT 001 0 22 830	NLC REGISTRATION	375.00
199	GENERAL FUND	173083	04/04/2019		PLEASANTON ISD	199 E 36 6412 NT 001 0 22 830	REIMBURSEMENT TO PLEASANTON ISD FOR BPA NATIONALS IN ANAHEIM, CA. FHS STUDENT ROBERT "DEAN" GALLOWAY WILL BE SHARING A HOTEL ROOM WITH 2 MALE STUDENTS FROM PLEASANTON HIGH SCHOOL. MAY 1 - MAY 5, 2019.	360.52
199	GENERAL FUND	173162	04/11/2019		AMERICAN EXPRESS	199 E 36 6412 NT 001 0 22 830	3 SOUTHWEST AIRLINES PLANE TICKETS FOR DECA NATIONALS IN ORLANDO, FLORIDA. 4/26/19 - 5/1/19. 1 TEACHER - KARA BUSTER AND 2 STUDENTS	1,008.00
199	GENERAL FUND	173162	04/11/2019		AMERICAN EXPRESS	199 E 36 6412 NT 001 0 22 830	BPA - 3 AIRLINE TICKETS FOR BPA NATIONALS IN ANAHEIM, CA. MAY 1 - 5,	1,055.94

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
199	GENERAL FUND	173310	04/17/2019	HOSA - FUTURE HEALTH PROFESSIONALS	199 E 36 6412 NT 001 0 22 830	2019. TEACHER - LISA SARGENT - 2 STUDENTS - TRANG THAN & ROBERT "DEAN" GALLOWAY	270.00
199	GENERAL FUND	181900965	04/25/2019	BURRIS, CARLA	199 E 36 6412 NT 001 0 22 830	REGISTRATION FOR HOSA NATIONAL CONFERENCE IN ORLANDO, FLORIDA. 6/18/19 - 6/23/19. I TEACHER - CARLA BURRIS 2 STUDENTS	180.00
199	GENERAL FUND	181900965	04/25/2019	BURRIS, CARLA	199 E 36 6412 NT 001 0 22 830	MEALS FOR CARLA BURRIS AND 2 STUDENTS, SHRIYA ALLI AND HALEY ROMINE, FOR HOSA NATIONALS IN ORLANDO, FL. 6/18/19 - 6/23/19. CTE-LG	210.00
199	GENERAL FUND	181900954	04/17/2019	WELCH, DAWNE	199 E 36 6412 NT 001 0 99 830	MEALS FOR CARLA BURRIS AND 2 STUDENTS, SHRIYA ALLI AND HALEY ROMINE, FOR HOSA NATIONALS IN ORLANDO, FL. 6/18/19 - 6/23/19. CTE-LG	208.00
199	GENERAL FUND	173417	04/25/2019	EAN HOLDINGS, LLC	199 E 36 6412 ST 001 0 22 826	INTERNATIONAL SCIENCE AND ENGINEERING FAIR MEALS, PHOENIX, AZ, 5/12-5/17 HS JH	141.50
199	GENERAL FUND	173417	04/25/2019	EAN HOLDINGS, LLC	199 E 36 6412 ST 001 0 22 826	RENTAL OF 2 LARGE SUV'S/MINIVANS FOR STATE UIL ROBOTICS IN AUSTIN, TX ON 4/5/19 AND 4/6/19 - ST JOHN	250.50
199	GENERAL FUND	181900902	04/10/2019	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826	RENTAL OF 2 LARGE SUV'S/MINIVANS FOR STATE UIL ROBOTICS IN AUSTIN, TX ON 4/5/19 AND 4/6/19 - CARTER	71.04
199	GENERAL FUND					REIMBURSEMENT TO CARLA BURRIS FOR ADDITIONAL HOTEL TAXES AND PARKING	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							AT HOSA STATE COMPETITION IN SAN ANTONIO, TX. 3/27/19 - 3/30/19. CTE-LG	
199	GENERAL FUND	181900902	04/10/2019	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826		REIMBURSEMENT TO CARLA BURRIS FOR ADDITIONAL HOTEL TAXES AND PARKING AT HOSA STATE COMPETITION IN SAN ANTONIO, TX. 3/27/19 - 3/30/19. CTE-LG	50.00
							FINAL	
199	GENERAL FUND	181900937	04/17/2019	CARTER, DEREK	199 E 36 6412 ST 001 0 22 826		TRAVEL/REIMBURSEMENT TO DEREK CARTER FOR GAS FOR THE RENTAL CAR AND PARKING AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19 - 4/6/19 CTE-LG	40.74
							FINAL	
199	GENERAL FUND	181900937	04/17/2019	CARTER, DEREK	199 E 36 6412 ST 001 0 22 826		TRAVEL/REIMBURSEMENT TO DEREK CARTER FOR GAS FOR THE RENTAL CAR AND PARKING AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19 - 4/6/19 CTE-LG	8.00
							FINAL	
199	GENERAL FUND	181900950	04/17/2019	ST JOHN, NISHI	199 E 36 6412 ST 001 0 22 826		TRAVEL/REIMBURSEMENT FOR NISHI ST. JOHN FOR PARKING AND GAS FOR THE RENTAL CAR AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19-4/6/19 CTE-LG	8.00
							FINAL	
199	GENERAL FUND	181900950	04/17/2019	ST JOHN, NISHI	199 E 36 6412 ST 001 0 22 826		TRAVEL/REIMBURSEMENT FOR NISHI ST. JOHN FOR PARKING AND GAS FOR THE RENTAL CAR AT STATE UIL ROBOTICS IN AUSTIN, TX. 4/5/19-4/6/19 CTE-LG	30.56

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900971	04/25/2019	HOLTVLUWER, BROOKE	199 E 36 6412 ST 001 0 22 826	FINAL TRAVEL/REIMBURSEMENT TO BROOKE HOLTVLUWER FOR BUS PARKING WHILE ATTENDING FCCLA STATE IN DALLAS, TX. 4/3/19 - 4/6/19 CTE - LG	68.00
199	GENERAL FUND	181900978	04/25/2019	NOVAK, MELISSA	199 E 36 6412 ST 001 0 22 826	FINAL TRAVEL AND REIMBURSEMENT TO MELISSA NOVAK FOR FCCLA STATE IN DALLAS, TX 4/3/19 - 4/6/19 CTE-LG	68.00
199	GENERAL FUND	173300	04/17/2019	EAN HOLDINGS, LLC	199 E 36 6412 ST 001 0 91 830	SUV RENTAL FOR STATE WRESTLING 2/21/19-2/25/19	356.00
199	GENERAL FUND	173047	04/04/2019	EAN HOLDINGS, LLC	199 E 36 6412 ST 001 0 99 830	AD state travel to Frisco, TX March 4-10, 2019 car rental x 2 Elizabeth Woodley	534.00
199	GENERAL FUND	173138	04/10/2019	HAMPTON INN	199 E 36 6412 ST 001 0 99 830	UIL Theatrical Design State Meet, Round Rock, Amy Thornton, TX 4/24-4/27/19 HS JH	1,219.05
199	GENERAL FUND	173300	04/17/2019	EAN HOLDINGS, LLC	199 E 36 6412 ST 001 0 99 830	AD state travel to Frisco, TX March 4-10, 2019 car rental x 2	594.00
199	GENERAL FUND	173382	04/17/2019	WYNDHAM HOTEL	199 E 36 6412 ST 001 0 99 830	STATE VASE ART COMPETITION, NEW BRAUNFELS, TX 4/26-4/27/19 HS JH	303.02
199	GENERAL FUND	173469	04/25/2019	BALCH, KRISTEN	199 E 36 6412 ST 001 0 99 830	UIL Computer Applications State Contest, Austin, TX 5/2-5/3/19 HS JH	86.00
199	GENERAL FUND	173487	04/25/2019	HOLIDAY INN EXPRESS	199 E 36 6412 ST 001 0 99 830	UIL Computer Applications State Contest, Austin, TX 5/2-5/3/19 K Balch HS JH	318.28
199	GENERAL FUND	173488	04/25/2019	HOLIDAY INN EXPRESS	199 E 36 6412 ST 001 0 99 830	UIL Accounting State	477.42

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
							Contest, Austin, TX	
							5/2-5/3/19 J Pearce HS	
							JH	
199	GENERAL FUND	173503	04/25/2019	PEARCE, JANE	199 E 36 6412 ST 001 0 99 830		UIL Accounting State	146.00
							Contest, Austin, TX	
							5/2-5/3/19 HS JH	
199	GENERAL FUND	181900939	04/17/2019	CLARK, REBECCA	199 E 36 6412 ST 001 0 99 830		Texas Science and	13.00
							Engineering Fair State	
							COmpetition, College	
							Station, TX 3/29-3/31 HS	
							JH	
199	GENERAL FUND	181900952	04/17/2019	THORNTON, AMY	199 E 36 6412 ST 001 0 99 830		UIL Theatrical Design	354.00
							State Meet, Round Rock,	
							TX 4/24-4/27/19 HS JH	
199	GENERAL FUND	173381	04/17/2019	VENU, GANESH	199 E 36 6412 ST 041 0 99 830		REIMBURSEMENT FOR 2019	40.00
							TEXAS SCIENCE AND	
							ENGINEERING FAIR	
199	GENERAL FUND	181900983	04/25/2019	WEBB, KATY	199 E 36 6412 ST 041 0 99 830		REIMBURSEMENT FOR TCEA	140.00
							2018-2019 STATE ROBOTICS	
							CONTEST FUHLB	
199	GENERAL FUND	173289	04/17/2019	THE BROKERAGE STORE	199 E 36 6429 00 001 0 91 830		Student Athletic	0.00
							Accident Insurance YR:	
							2019-2020 Coverage:	
							Group UIL Plan:	
							Voluntary Catastrophic	
							Only	
199	GENERAL FUND	173483	04/25/2019	GHFCA	199 E 36 6495 00 001 0 91 821		MEMBERSHIP FEE FOR	150.00
							GREATER HOUSTON FOOTBALL	
							ASSOC FHS-AR	
199	GENERAL FUND	181900910	04/10/2019	KOOPMANN, ROBERT	199 E 36 6495 00 001 0 91 821		REIMBURSEMENT AD COACHES	100.00
							CLINIC ENTRY 3-24-19	
							THROUGH 3-26-19 FHS-AR	
199	GENERAL FUND	181900947	04/17/2019	PETER, STEPHEN	199 E 36 6499 00 001 0 91 821		BOYS SOCCER	186.87
							REIMBURSEMENT FOR	
							DISTRICT PICKS 4-8-19	
199	GENERAL FUND	181900876	04/04/2019	BSN SPORTS, LLC	199 E 36 6499 62 041 0 91 821		TENNIS BACKBOARD, COACH	69.99
							GEAR (GUNN) AND SHIPPING	
199	GENERAL FUND	173214	04/11/2019	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 70 001 0 99 822		Awards for Band Banquet	122.00
199	GENERAL FUND	173214	04/11/2019	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 70 001 0 99 822		Awards for Band Banquet	70.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173214	04/11/2019	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 70 001 0 99 822	Awards for Band Banquet	16.00
199	GENERAL FUND	173104	04/04/2019	WALSH, GALLEGOS, TREVINO, RUSSO &KYLE P.	199 E 41 6211 00 702 0 99 806	GENERAL	0.00
199	GENERAL FUND	173104	04/04/2019	WALSH, GALLEGOS, TREVINO, RUSSO &KYLE P.	199 E 41 6211 00 702 0 99 806	ANNUAL RETAINER - MARCH 1, 2019 - FEBRUARY 29, 2020	1,000.00
199	GENERAL FUND	173250	04/11/2019	ROGERS,MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	JANUARY 2019 - Legal Fees	4,936.63
199	GENERAL FUND	173250	04/11/2019	ROGERS,MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	FEBRUARY 2019 - Legal Fees	1,805.00
199	GENERAL FUND	173349	04/17/2019	WALSH, GALLEGOS, TREVINO, RUSSO &KYLE P.	199 E 41 6211 00 702 0 99 806	GENERAL	0.00
199	GENERAL FUND	173349	04/17/2019	WALSH, GALLEGOS, TREVINO, RUSSO &KYLE P.	199 E 41 6211 00 702 0 99 806	ELLA M (Non-DPH)	918.50
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 41 6269 00 703 0 99 810	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	129.66
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 41 6269 00 703 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	199 E 41 6269 00 750 0 99 810	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	137.48
199	GENERAL FUND	173231	04/11/2019	NEOPOST USA INC	199 E 41 6269 00 750 0 99 810	05/01/2019 - 05/31/2019 - DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	3,250.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	7,000.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	6,000.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	3,000.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	2,250.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	2,440.00
199	GENERAL FUND	173049	04/04/2019	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	Engage2LEarn - Strategic Planning	3,000.00
199	GENERAL FUND	173259	04/11/2019	TASB	199 E 41 6299 00 702 0 99 806	Open Po - TASB Legislative Policy	20.56

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Updates	
199	GENERAL FUND	173288	04/17/2019	BLUE SMOKE LLC	199 E 41 6299 00 720 0 99 809	APRIL 2019 - Contract for Website hosting and maintenance	750.00
199	GENERAL FUND	173068	04/04/2019	JDP	199 E 41 6299 00 750 0 99 807	FEBRUARY 18-28, 2019 - RUN CH'S ON VOLUNTEERS ONLY	37.05
199	GENERAL FUND	173068	04/04/2019	JDP	199 E 41 6299 00 750 0 99 807	MARCH 4-8, 2019 - RUN CH'S ON VOLUNTEERS ONLY	18.05
199	GENERAL FUND	173094	04/04/2019	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	01/01/2019 - 01/31/2019 - Department of Public Safety Crime Records subscriptions	64.00
199	GENERAL FUND	173216	04/11/2019	JDP	199 E 41 6299 00 750 0 99 807	RUN CH'S ON VOLUNTEERS ONLY (12/1/18 - 8/31/19)	30.40
199	GENERAL FUND	173264	04/11/2019	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	Department of Public Safety Crime Records subscriptions 09/01/18-08/31/2019	47.00
199	GENERAL FUND	173432	04/25/2019	JDP	199 E 41 6299 00 750 0 99 807	RUN CH'S ON VOLUNTEERS ONLY (12/1/18 - 8/31/19)	18.05
199	GENERAL FUND	173053	04/04/2019	FIRST TENNESSEE BANK	199 E 41 6299 00 750 0 99 810	FTB SAFEKEEPING FEES ACCT NO: 5634500	24.00
199	GENERAL FUND	173077	04/04/2019	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	03/05/2019 - 52490080 - TX SHARS Medicaid Administration	253.28
199	GENERAL FUND	173077	04/04/2019	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	03/15/2019 - 52510937 - TX SHARS Medicaid Administration	126.98
199	GENERAL FUND	173077	04/04/2019	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	03/22/2019 - 52539680 - TX SHARS Medicaid Administration	279.36
199	GENERAL FUND	173077	04/04/2019	MSB CONSULTING GROUP, LLC	199 E 41 6299 00 750 0 99 810	03/29/2019 - 52563970 - TX SHARS Medicaid Administration	86.79
199	GENERAL FUND	173464	04/25/2019	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	3RD QUARTER - Mustang Clinic - Annual Access Fee	7,500.00
199	GENERAL FUND	173041	04/04/2019	COPY DR	199 E 41 6399 00 701 0 99 806	Miscellaneous printing	562.30

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							for Supt	
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806		Office Supplies for Supt	453.99
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806		Office Supplies for Supt	68.85
199	GENERAL FUND	173162	04/11/2019	AMERICAN EXPRESS	199 E 41 6399 00 701 0 99 806		Miscellaneous TECH	3.00
							costs; Simple Booklet	
							costs for	
							SUPERINTENDENT'S OFFICE	
							- Open PO	
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806		Office Supplies for Supt	64.48
199	GENERAL FUND	173041	04/04/2019	COPY DR	199 E 41 6399 00 720 0 99 809		COMMUNICATION DEPT -	556.41
							Open PO for Misc	
							Printing	
199	GENERAL FUND	173041	04/04/2019	COPY DR	199 E 41 6399 00 720 0 99 809		COMMUNICATION DEPT -	54.31
							Open PO for Misc	
							Printing	
199	GENERAL FUND	173041	04/04/2019	COPY DR	199 E 41 6399 00 720 0 99 809		COMMUNICATION DEPT -	15.11
							Open PO for Misc	
							Printing	
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 41 6399 00 720 0 99 809		Camera for Communication	679.95
							Department [CC 43005 A/V	
							EQUIP]	
199	GENERAL FUND	181900873	04/04/2019	AMAZON	199 E 41 6399 00 720 0 99 809		Camera for Communication	997.99
							Department [CC 43005 A/V	
							EQUIP]	
199	GENERAL FUND	173065	04/04/2019	HOME DEPOT CREDIT SERVICES	199 E 41 6399 00 750 0 99 807		SUPPLIES - HUMAN	22.65
							RESOURCES	
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807		Office supplies	295.27
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807		Office supplies	54.99
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	9.99
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	6.58
199	GENERAL FUND	173080	04/04/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		OFFICE SUPPLIES	17.12
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		2018-19 OFFICE SUPPLIES	28.99
							FOR BUSINESS OFFICE	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		2018-19 OFFICE SUPPLIES	47.92
							FOR BUSINESS OFFICE	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		2018-19 OFFICE SUPPLIES	13.19
							FOR BUSINESS OFFICE	
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810		2018-19 OFFICE SUPPLIES	165.84
							FOR BUSINESS OFFICE	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	2018-19 OFFICE SUPPLIES FOR BUSINESS OFFICE	111.93
199	GENERAL FUND	173445	04/25/2019	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	2018-19 OFFICE SUPPLIES FOR BUSINESS OFFICE	30.19
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 41 6399 00 750 0 99 810	WHITE BOARD	64.71
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 41 6399 00 750 0 99 810	OFFICE CHAIR LIFT CYLINDER	29.90
199	GENERAL FUND	181900974	04/25/2019	LANGSTON, TARA	199 E 41 6399 00 750 0 99 810	Reimbursement for projection clicker/pointer to be used by business office. Purchased by Tara.	29.99
199	GENERAL FUND	173162	04/11/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	Springhill Suites	2.18
199	GENERAL FUND	173162	04/11/2019	AMERICAN EXPRESS	199 E 41 6411 00 701 0 99 806	PARKING	53.00
199	GENERAL FUND	173378	04/17/2019	SHERATON HOTEL	199 E 41 6411 00 701 0 99 806	Hotel for T Roher FRSLN Final Session 5/1-5/1 Georgetown	116.39
199	GENERAL FUND	181900948	04/17/2019	ROHER, THAD	199 E 41 6411 00 701 0 99 806	Travel Reimbursement - AD State travel 3/9-3/10	40.24
199	GENERAL FUND	181900948	04/17/2019	ROHER, THAD	199 E 41 6411 00 701 0 99 806	Travel Reimbursement - AD State travel 3/9-3/10	15.00
199	GENERAL FUND	173276	04/11/2019	PATTERSON, KIMBERLY	199 E 41 6411 00 703 0 99 808	TRAVEL REIMBURSEMENT FOR TSAA CONFERENCE AND WORKSHOP 3-31-2019/4-3-2019	106.00
199	GENERAL FUND	173100	04/04/2019	TSPRA	199 E 41 6411 00 720 0 99 809	Conference for D.OWEN and K.PURCELL Friday April 5, 2019 - Pearland	500.00
199	GENERAL FUND	173121	04/04/2019	RENAISSANCE AUSTIN HOTEL	199 E 41 6411 00 750 0 99 807	2019 TASPAA SUMMER LAW AND CONFERENCE LEAH TUNNELL	575.52
199	GENERAL FUND	173124	04/04/2019	TASPAA	199 E 41 6411 00 750 0 99 807	TASPAA 2019 SUMMER CONFERENCE LEAH TUNNELL	250.00
199	GENERAL FUND	173125	04/04/2019	TASPAA	199 E 41 6411 00 750 0 99 807	TASPAA 2019 SUMMER LAW LEAH TUNNELL	120.00
199	GENERAL FUND	181900896	04/04/2019	PULIDO, MARY	199 E 41 6411 00 750 0 99 807	Mileage for TASPAA Certification Class Goose Creek iSD	30.00
199	GENERAL FUND	181900915	04/10/2019	TUNNELL, SHERLENE	199 E 41 6411 00 750 0 99 807	FINAL TRAVEL REPORT LEAH	213.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
						TUNNELL TSU TEACHER	
						CAREER FAIR	
						04/03/19-04/04/2019	
199	GENERAL FUND	173260	04/11/2019	TASB	199 E 41 6411 00 750 0 99 810	TASB Course Registration	200.00
						- TASB Headquarters June	
						4 & 5, 2019 Attendee:	
						Tara Langston	
199	GENERAL FUND	173260	04/11/2019	TASB	199 E 41 6411 00 750 0 99 810	TASB Course Registration	200.00
						- TASB Headquarters June	
						4 & 5, 2019 Attendee:	
						Tara Langston	
199	GENERAL FUND	173497	04/25/2019	MARRIOTT HOTEL	199 E 41 6419 00 702 0 99 806	Hotel for T Hopkins TASB	429.46
						SLI 6/13-6/15	
199	GENERAL FUND	173198	04/11/2019	GALVESTON COUNTY CLERK'S OFFICE	199 E 41 6439 00 702 0 99 806	Early Voting: Oct 22,	10,410.43
						2018-Nov 2, 2018;	
						Election Day: Nov 6,	
						2018	
199	GENERAL FUND	173059	04/04/2019	GALVESTON COUNTY DAILY NEWS	199 E 41 6491 00 750 0 99 810	19-001 SECURITY SYSTEM	326.26
						MGMT	
199	GENERAL FUND	172987	04/04/2019	SAM'S CLUB	199 E 41 6495 00 701 0 99 806	Sams Club Membership -	-90.00
						Roher, Locklear	
199	GENERAL FUND	173024	04/04/2019	SAM'S CLUB	199 E 41 6495 00 701 0 99 806	Thad Roher \$45.00 Tammy	45.00
						Locklear - Free	
						Complimentary Card Sams	
						Club Membership - Roher	
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	-27.45
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	-109.31
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	27.45
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	158 PR	109.31
199	GENERAL FUND	173106	04/04/2019	THE WYNDOWBOX FLORIST	199 E 41 6499 00 701 0 99 806	03/14/2019 - WOLTZ	60.00
199	GENERAL FUND	173196	04/11/2019	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 701 0 99 806	03/28/2019 - (5) Chamber	150.00
						Lunches -SUPERINTENDENT	
199	GENERAL FUND	181900914	04/10/2019	ROHER, THAD	199 E 41 6499 00 701 0 99 806	Business lunch with Tony	24.23
						Hopkins	
199	GENERAL FUND	181900981	04/25/2019	ROHER, THAD	199 E 41 6499 00 701 0 99 806	Working lunch with Board	27.20
						member, Robert McCabe	
199	GENERAL FUND	173162	04/11/2019	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 810	Subway trays for Lunch	119.97
						and Learn Budget	
						Manager's Meeting	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Thursday, March 21, 2019	
199	GENERAL FUND	173173	04/11/2019	BEST PLUMBING, LLC	199 E 51 6249 00 902 0 99 817	Service calls, inspections and repairs, including labor and parts, for the district	755.00
199	GENERAL FUND	173177	04/11/2019	CHARLIE'S PLUMBING CO	199 E 51 6249 00 902 0 99 817	Service calls, including labor and parts	5,311.22
199	GENERAL FUND	173177	04/11/2019	CHARLIE'S PLUMBING CO	199 E 51 6249 00 902 0 99 817	Service calls, including labor and parts	138.00
199	GENERAL FUND	173182	04/11/2019	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	367.50
199	GENERAL FUND	173206	04/11/2019	GULF COAST BOILER SERVICE CO.	199 E 51 6249 00 902 0 99 817	Service calls, including parts, labor and related supplies for repairs	2,742.55
199	GENERAL FUND	173206	04/11/2019	GULF COAST BOILER SERVICE CO.	199 E 51 6249 00 902 0 99 817	Service calls, including parts, labor and related supplies for repairs	272.02
199	GENERAL FUND	173210	04/11/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL - RUBBISH	100.00
199	GENERAL FUND	173210	04/11/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL - RUBBISH	110.00
199	GENERAL FUND	173210	04/11/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL - RUBBISH	50.00
199	GENERAL FUND	173210	04/11/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL - BRUSH	60.00
199	GENERAL FUND	173210	04/11/2019	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	LANDFILL - RUBBISH	50.00
199	GENERAL FUND	173218	04/11/2019	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	MARCH-MAY 2019 - WS ALARM AND DETECTION MONITORING	101.00
199	GENERAL FUND	173400	04/25/2019	BEST PLUMBING, LLC	199 E 51 6249 00 902 0 99 817	Service calls, inspections and repairs, including labor and parts	3,584.29
199	GENERAL FUND	173430	04/25/2019	HUNTON SERVICES	199 E 51 6249 00 902 0 99 817	Service calls on HVAC equipment, including parts and labor	695.00
199	GENERAL FUND	173433	04/25/2019	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	05/01/2019-04/30/2020 - 400 WOODLAWN - Monitoring services for	554.07

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173433	04/25/2019	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	fire alarm systems 05/01/2019-04/30/2020 - FJH - Monitoring services for fire alarm systems	407.16
199	GENERAL FUND	181900921	04/11/2019	AUTOMATED LOGIC	199 E 51 6249 00 902 0 99 817	Preventive Maintenance Contract for the EMS System consisting of HVAC Equipment, Air Handlers and Unit Ventilators, etc.	1,875.00
199	GENERAL FUND	173205	04/11/2019	GUARDIAN REPAIR & PARTS	199 E 51 6249 CU 902 0 99 817	JANITORIAL REPAIRS FOR THE 2018-2019 SCHOOL YEAR.	543.20
199	GENERAL FUND	173183	04/11/2019	CRESCENT ELECTRIC	199 E 51 6249 NA 901 0 99 817	Service calls, including labor, parts and related supplies for electrical repairs	432.00
199	GENERAL FUND	173197	04/11/2019	GALVESTON COUNTY HEALTH DISTRICT	199 E 51 6249 NA 901 0 99 817	FHS Natatorium Semi-Public Pool Permit	135.00
199	GENERAL FUND	173449	04/25/2019	PETERSON (METALWORKS), ERIC	199 E 51 6249 NA 901 0 99 817	Bleacher repairs at the HS Natatorium.	600.00
199	GENERAL FUND	173449	04/25/2019	PETERSON (METALWORKS), ERIC	199 E 51 6249 NA 901 0 99 817	Bleacher repairs at the HS Natatorium.	200.00
199	GENERAL FUND	173407	04/25/2019	C & R SEATING	199 E 51 6249 PM 001 0 99 830	Bleacher Repair (High School and Bales Intermediate)	4,841.00
199	GENERAL FUND	173407	04/25/2019	C & R SEATING	199 E 51 6249 PM 103 0 99 830	Bleacher Repair (High School and Bales Intermediate)	4,011.52
199	GENERAL FUND	172509	04/02/2019	VISCO HOME SERVICES, LLC	199 E 51 6249 PR 902 0 99 817	Plumbing Modification at 1013 Falling Leaf (FISD Rental Property) - AE	-125.00
199	GENERAL FUND	173313	04/17/2019	INTEGRITY POOL REPAIR	199 E 51 6249 PR 902 0 99 817	Pool clean up and maintenance demo at 1108 Mustang, Estimate #2019119 (Rental Property)	1,895.00
199	GENERAL FUND	173458	04/25/2019	SPECTRUM CORP	199 E 51 6249 SB 750 0 99 830	Scoreboard Sponsor Sign	2,058.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							- New Name: Internally Illuminated Sign Face For Football Scoreboard at Henry Winston Stadium (1) 102" x 107" with Houston Methodist Clear Lake Logo	
199	GENERAL FUND	173458	04/25/2019	SPECTRUM CORP	199 E 51 6249 SB 750 0 99 830		Scoreboard Sponsor Sign	810.00
							- New Name: Internally Illuminated Sign Face For Football Scoreboard at Henry Winston Stadium (1) 102" x 107" with Houston Methodist Clear Lake Logo	
199	GENERAL FUND	173458	04/25/2019	SPECTRUM CORP	199 E 51 6249 SB 750 0 99 830		CREDIT MEMO ON INVOICE #181429	-250.00
199	GENERAL FUND	173242	04/11/2019	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841		APRIL 2019 - FJH CABLE	107.14
199	GENERAL FUND	173179	04/11/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT 3036-23108-001	1,221.47
199	GENERAL FUND	173179	04/11/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT 3036-23116-001	89.90
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2022-22988-001	774.68
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2022-00158-001	639.62
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2011-22722-001	325.16
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2011-22720-001	350.16
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT# 2011-22718-001	134.54
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2011-22716-001	157.06
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT#2011-06208-001	339.28
199	GENERAL FUND	173412	04/25/2019	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817		APRIL 2019 - ACCT# 2004-07566-001	1,283.00
199	GENERAL FUND	173348	04/17/2019	VERIZON WIRELESS	199 E 51 6259 96 902 0 99 817		MARCH 2019 - MAINT	456.01

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
							ACCT#522034624-00001
199	GENERAL FUND	173165	04/11/2019	AT & T	199 E 51 6259 96 904 0 99 819		APRIL 2019 - ACCT# 281
							992-2513 330 3
199	GENERAL FUND	173258	04/11/2019	T-MOBILE	199 E 51 6259 96 904 0 99 819		MARCH 2019 - HOTSPOTS.
							ACCT NO: 952015164
199	GENERAL FUND	173268	04/11/2019	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819		MARCH 2019 - TWO
							HOTSPOTS ACCOUNT NUMBER
							822398793-00001
199	GENERAL FUND	173274	04/11/2019	XACT COMMUNICATIONS	199 E 51 6259 96 904 0 99 819		APRIL 2019 - Shortel
							phone system service for
							the district
199	GENERAL FUND	173285	04/17/2019	AT & T	199 E 51 6259 96 904 0 99 819		APRIL 2019 - ACCT#281
							482-6294 083 1
199	GENERAL FUND	173285	04/17/2019	AT & T	199 E 51 6259 96 904 0 99 819		APRIL 2019 - ACCT#281
							482-6288 050 8
199	GENERAL FUND	173285	04/17/2019	AT & T	199 E 51 6259 96 904 0 99 819		APRIL 2019 - ACCT# 281
							482-6302 115 1
199	GENERAL FUND	173285	04/17/2019	AT & T	199 E 51 6259 96 904 0 99 819		APRIL 2019 - ACCT#713
							A07-6013 329 5
199	GENERAL FUND	181900880	04/04/2019	DEPARTMENT OF INFORMATION RESOURCES	199 E 51 6259 96 904 0 99 819		02/01/2019 - 02/28/2019
							- analog phone service
							for the district
199	GENERAL FUND	173093	04/04/2019	T-MOBILE	199 E 51 6259 96 999 0 25 825		MARCH 2019 - ESL Tablet
							plus data - ACCT
							960775126
199	GENERAL FUND	173093	04/04/2019	T-MOBILE	199 E 51 6259 96 999 0 25 825		MARCH 2019 - ESL Tablet
							plus data - ACCT
							960775126
199	GENERAL FUND	173035	04/04/2019	CAVALLO	199 E 51 6259 97 902 0 99 830		MARCH 2019 Electricity
199	GENERAL FUND	173291	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		FEBRUARY 2019 -
							ACCT#4622868-0
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -
							ACCT#4679433-5
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -
							ACCT#4679444-2
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -
							ACCT#4478294-4
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		2019 - ACCT#4622857-3
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
							ACCT#4539889-8		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH	505.03	
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	435.12	
							ACCT#8804418-5		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	123.65	
							ACCT#4478290-2		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	40.20	
							ACCT#4478261-3		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	42.16	
							ACCT#4478277-9		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	188.20	
							ACCT#4516052-0		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	91.06	
							ACCT#4477730-8		
199	GENERAL FUND	173292	04/17/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 -	88.44	
							ACCT#4477734-0		
199	GENERAL FUND	173409	04/25/2019	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817		MARCH 2019 - ACCT#	3,140.18	
							8804420-1		
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815		DEC 19 - JAN 13, 2019 -	451.12	
							unleaded fuel for maintenance vehicles		
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815		NOV 20 - DEC 18, 2018 -	694.27	
							unleaded fuel for maintenance vehicles		
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815		JAN 14 - JAN 30, 2019 -	529.84	
							unleaded fuel for maintenance vehicles		
199	GENERAL FUND	173037	04/04/2019	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815		JAN 31 - FEB 17, 2019 -	436.99	
							unleaded fuel for maintenance vehicles		
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830		2nd Floor HS Doors. Materials only	636.00	
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830		2nd Floor HS Doors. Materials only	45.99	
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830		2nd Floor HS Doors. Materials only	220.00	
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830		2nd Floor HS Doors. Materials only	72.03	
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830		2nd Floor HS Doors. Materials only	105.00	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830	Materials only 2nd Floor HS Doors.	344.96
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830	Materials only 2nd Floor HS Doors.	31.00
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 00 001 0 99 830	Materials only 2nd Floor HS Doors.	200.00
199	GENERAL FUND	173065	04/04/2019	HOME DEPOT CREDIT SERVICES	199 E 51 6319 00 902 0 99 817	Materials only Miscellaneous equipment, tools, hardware and supplies	3,006.19
199	GENERAL FUND	173157	04/11/2019	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	68.58
199	GENERAL FUND	173157	04/11/2019	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	Locks and hardware for the district	96.54
199	GENERAL FUND	173160	04/11/2019	AMERICAN FENCE & SUPPLY	199 E 51 6319 00 902 0 99 817	Fence materials and related supplies for the district	67.00
199	GENERAL FUND	173171	04/11/2019	BAY ELECTRIC SUPPLY INC	199 E 51 6319 00 902 0 99 817	Electrical parts and related supplies for the district	43.80
199	GENERAL FUND	173195	04/11/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	4.45
199	GENERAL FUND	173195	04/11/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	8.54
199	GENERAL FUND	173195	04/11/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	4.04
199	GENERAL FUND	173204	04/11/2019	GRAINGER	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	22.84
199	GENERAL FUND	173204	04/11/2019	GRAINGER	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies for the district	117.04
199	GENERAL FUND	173213	04/11/2019	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	HVAC equipment, parts and related supplies for the district (TRANE CHILLER PARTS)	158.16

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE			NUMBER											
199	GENERAL FUND	173217	04/11/2019		JOHNSON SUPPLY	199	E	51	6319	00	902	0	99	817	HVAC Chiller Equipment and miscellaneous parts and related supplies	107.45	
199	GENERAL FUND	173217	04/11/2019		JOHNSON SUPPLY	199	E	51	6319	00	902	0	99	817	HVAC Chiller Equipment and miscellaneous parts and related supplies	311.58	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	14.99	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	16.99	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	19.98	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	11.98	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	6.87	
199	GENERAL FUND	173225	04/11/2019		MAGNUSON HARDWARE	199	E	51	6319	00	902	0	99	817	Miscellaneous hardware and supplies for the district	21.45	
199	GENERAL FUND	173226	04/11/2019		MATHESON TRI-GAS INC	199	E	51	6319	00	902	0	99	817	Compressed nitrogen, argon, and oxygen tanks for HVAC systems	156.15	
199	GENERAL FUND	173228	04/11/2019		MOORE SUPPLY COMPANY	199	E	51	6319	00	902	0	99	817	Plumbing parts and related supplies for the district	16.42	
199	GENERAL FUND	173228	04/11/2019		MOORE SUPPLY COMPANY	199	E	51	6319	00	902	0	99	817	Plumbing parts and related supplies for the district	63.24	
199	GENERAL FUND	173228	04/11/2019		MOORE SUPPLY COMPANY	199	E	51	6319	00	902	0	99	817	Plumbing parts and related supplies for the district	137.83	
199	GENERAL FUND	173228	04/11/2019		MOORE SUPPLY COMPANY	199	E	51	6319	00	902	0	99	817	Plumbing parts and related supplies for the district	42.46	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173229	04/11/2019	MULCH X-PRESS	199 E 51 6319 00 902 0 99 817	Mulch, gravel, sand and top soil for the district	154.00
199	GENERAL FUND	173237	04/11/2019	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	Building materials and related supplies for the district	51.87
199	GENERAL FUND	173237	04/11/2019	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	Building materials and related supplies for the district	15.98
199	GENERAL FUND	173243	04/11/2019	PIONEER ATHLETICS/PIONEER MFG. CO.	199 E 51 6319 00 902 0 99 817	Field striper machine	112.20
199	GENERAL FUND	173243	04/11/2019	PIONEER ATHLETICS/PIONEER MFG. CO.	199 E 51 6319 00 902 0 99 817	Field striper machine	6.00
199	GENERAL FUND	173252	04/11/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	85.31
199	GENERAL FUND	173252	04/11/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	46.04
199	GENERAL FUND	173252	04/11/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	23.44
199	GENERAL FUND	173252	04/11/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	50.02
199	GENERAL FUND	173252	04/11/2019	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	CREDIT MEMO	-25.01
199	GENERAL FUND	173254	04/11/2019	SOLUTIONS STORES	199 E 51 6319 00 902 0 99 817	Pest control products and supplies for the district.	13.50
199	GENERAL FUND	173270	04/11/2019	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	34.00
199	GENERAL FUND	173270	04/11/2019	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	576.00
199	GENERAL FUND	173270	04/11/2019	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	15.00
199	GENERAL FUND	173270	04/11/2019	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	564.76

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	173323	04/17/2019	MATHESON TRI-GAS INC	199 E 51 6319 00 902 0 99 817	Compressed nitrogen, argon, and oxygen tanks for HVAC systems	156.15
199	GENERAL FUND	173405	04/25/2019	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	150.00
199	GENERAL FUND	173405	04/25/2019	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	7.90
199	GENERAL FUND	173405	04/25/2019	BROOKSIDE EQUIPMENT SALES	199 E 51 6319 00 902 0 99 817	Parts and related supplies for repairing John Deer equipment	16.48
199	GENERAL FUND	173419	04/25/2019	EWING IRRIGATION SUPPLY	199 E 51 6319 00 902 0 99 817	Grounds maintenance supplies and irrigation systems	245.75
199	GENERAL FUND	173419	04/25/2019	EWING IRRIGATION SUPPLY	199 E 51 6319 00 902 0 99 817	CREDIT	-26.80
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	2.04
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	14.46
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	35.33
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	28.05
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	4.94
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	0.98
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	3.31
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	1.24
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	4.12
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	12.14
199	GENERAL FUND	173426	04/25/2019	FRIENDSWOOD HARDWARE	199 E 51 6319 00 902 0 99 817	Miscellaneous hardware and supplies	4.40
199	GENERAL FUND	173433	04/25/2019	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6319 00 902 0 99 817	05/01/2019-04/30/2020 -	156.27

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						400 WOODLAWN - Monitoring services for fire alarm systems	
199	GENERAL FUND	173433	04/25/2019	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6319 00 902 0 99 817	05/01/2019-04/30/2020 - FJH - Monitoring services for fire alarm systems	114.84
199	GENERAL FUND	173466	04/25/2019	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	Lamps, ballasts and other related supplies for the district	68.00
199	GENERAL FUND	173257	04/11/2019	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	1,029.50
199	GENERAL FUND	173257	04/11/2019	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	1,047.60
199	GENERAL FUND	173257	04/11/2019	SUPPLYWORKS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT AND SUPPLIES	656.36
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 PM 001 0 99 830	2nd Floor HS Doors. Materials only	1,590.00
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 PM 001 0 99 830	2nd Floor HS Doors. Materials only	504.01
199	GENERAL FUND	173293	04/17/2019	CHAPMAN SMIDT HARDWARE	199 E 51 6319 PM 001 0 99 830	2nd Floor HS Doors. Materials only	1,555.50
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	44.17
199	GENERAL FUND	173236	04/11/2019	OFFICE DEPOT	199 E 51 6399 00 902 0 99 817	2018-2019 Blanket PO to Office Depot for general office supplies	9.49
199	GENERAL FUND	173475	04/25/2019	COURTYARD BY MARRIOTT	199 E 51 6411 00 902 0 99 817	Check Erich Kreiter and Jimmy Jones going to the 2019 TASBO Construction Academy and Workshop 5/5-8 - AE	365.94
199	GENERAL FUND	181900908	04/10/2019	JONES, JIMMY	199 E 51 6411 00 902 0 99 817	Reimbursement for meals and additional hotel fees for Jimmy Jones at TASBO Annual Conference 2019 - AE	279.56
199	GENERAL FUND	181900938	04/17/2019	CASTELLANOS, MARICRUZ	199 E 51 6411 00 902 0 99 817	Reimbursement for meals	123.80

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		AMOUNT
		NUMBER	DATE	VENDOR NAME		DESCRIPTION		
							and additional hotel	
							fees for Mari	
							Castellanos at TASBO	
							Annual Conference 2019 -	
							AE	
199	GENERAL FUND	181900885	04/04/2019	SANDERS, DAVID	199 E 51 6411 00 905 0 99 830		MARCH 2019 - District	25.25
							Travel for Energy	
							Conservation	
199	GENERAL FUND	181900925	04/11/2019	MC GRIFF,SEIBELS&WILLIAMS OF TEXAS	199 E 51 6429 00 902 0 99 830		District Property and	192,934.00
							Boiler & Machinery	
							Insurance - Policy	
							Period: May 1, 2019 -	
							May 1, 2020	
199	GENERAL FUND	172882	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817		133 MAINT	-39.21
199	GENERAL FUND	173022	04/04/2019	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817		133 MAINT	39.21
199	GENERAL FUND	173139	04/10/2019	LOTT, MICHAEL	199 E 51 6499 00 902 0 99 817		Reimbursement for TDLR	30.00
							Electrician License Fees	
							(Michael Lott) - AE	
199	GENERAL FUND	173365	04/17/2019	FASTSIGNS	199 E 51 6499 00 902 0 99 817		Parking Lot Signs for WW	176.00
							- AE	
199	GENERAL FUND	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817		133 MAINT	140.62
199	GENERAL FUND	173185	04/11/2019	DOWLEY SECURITY SYSTEMS INC	199 E 52 6249 00 902 0 99 817		Annual monitoring and	360.00
							service agreement	
							contracts at WS	
199	GENERAL FUND	173219	04/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	199 E 52 6249 00 902 0 99 817		04/01/2019 - 04/30/2019	261.18
							- Security service	
							contract, including	
							annual service charge	
199	GENERAL FUND	173247	04/11/2019	PROTECTION 1	199 E 52 6249 00 902 0 99 817		04/01/2019 - 04/30/2019	65.73
							- monitoring services at	
							the Admin. Bldg.	
199	GENERAL FUND	173215	04/11/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830		04/02/19	175.00
							BASEBALL/SOFTBALL/SOCCER	
							SECURITY FHS VS GOOSE	
							CREEK	
199	GENERAL FUND	173215	04/11/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830		03/25/19 BASEBALL	105.00
							SECURITY FHS VS GALENA	
							PARK	
199	GENERAL FUND	173215	04/11/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830		03/22/19 SOFTBALL	140.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS GALVESTON BALL		105.00
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS KINGWOOD		105.00
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS GOOSE CREEK		140.00
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS CROSBY CROSBY/BAYTOWN LEE		175.00
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS BAYTOWN LEE		175.00
199	GENERAL FUND	173222	04/11/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS TEXAS CITY/SANTA FE		105.00
199	GENERAL FUND	173314	04/17/2019	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS SANTA FE		140.00
199	GENERAL FUND	173322	04/17/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS GALENA PARK		140.00
199	GENERAL FUND	173322	04/17/2019	LEWIS, JOSH	199 E 52 6299 00 001 0 91 830	SECURITY FHS VS GALVESTON BALL		140.00
199	GENERAL FUND	173413	04/25/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 001 0 99 830	8TH BILLING - 18/19 School Resource Officers MAY 2019		9,343.17
199	GENERAL FUND	173413	04/25/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 041 0 99 830	8TH BILLING - 18/19 School Resource Officers MAY 2019		9,343.17
199	GENERAL FUND	173266	04/11/2019	TROCHESSET, CHRISTOPHER	199 E 52 6299 00 999 0 99 806	SECURITY FOR 04/08/2019 BOARD MEETING		140.00
199	GENERAL FUND	173413	04/25/2019	CITY OF FRIENDSWOOD	199 E 52 6299 00 999 0 99 830	8TH BILLING - 18/19		9,343.16

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						School Resource Officers MAY 2019	
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 52 6399 00 999 0 99 830	PVC CARDS - 500 PACK	29.99
199	GENERAL FUND	181900924	04/11/2019	CDW GOVERNMENT	199 E 53 6249 00 904 0 99 819	Park Place Technologies EMC Yearly Maintenance Renewal (SERVER MAINT. AGREEMENT). Term May 1, 2019 - April 30, 2020	3,551.64
199	GENERAL FUND	173036	04/04/2019	CHROMEBOOKPARTS.COM	199 E 53 6399 00 904 0 99 819	BLANKET PO FOR PARTS AND SUPPLIES	134.98
199	GENERAL FUND	173091	04/04/2019	SERVERSUPPLY	199 E 53 6399 00 904 0 99 819	Blanket PO FOR REPAIR PARTS AND SUPPLIES	106.82
199	GENERAL FUND	173178	04/11/2019	CHROMEBOOKPARTS.COM	199 E 53 6399 00 904 0 99 819	PARTS AND SUPPLIES	89.98
199	GENERAL FUND	173178	04/11/2019	CHROMEBOOKPARTS.COM	199 E 53 6399 00 904 0 99 819	PARTS AND SUPPLIES	89.97
199	GENERAL FUND	173181	04/11/2019	CONNECTION	199 E 53 6399 00 904 0 99 819	Universal Projector Remotes	89.85
199	GENERAL FUND	173223	04/11/2019	M & A TECHNOLOGY	199 E 53 6399 00 904 0 99 819	5 Epson PowerLite 107 projectors for campus use.	2,429.75
199	GENERAL FUND	173451	04/25/2019	REPUBLIC BATTERY	199 E 53 6399 00 904 0 99 819	Batteries and misc supplies	100.00
199	GENERAL FUND	173451	04/25/2019	REPUBLIC BATTERY	199 E 53 6399 00 904 0 99 819	Batteries and misc supplies	500.00
199	GENERAL FUND	173451	04/25/2019	REPUBLIC BATTERY	199 E 53 6399 00 904 0 99 819	CREDIT	-38.34
199	GENERAL FUND	173454	04/25/2019	SCHOOL TECHNOLOGY ASSOCIATES	199 E 53 6399 00 904 0 99 819	Skyward Transcript Labels for Perm folders - all Elementary	867.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 53 6399 00 904 0 99 819	USB-C VGA & DIGITAL ADAPTER	63.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 53 6399 00 904 0 99 819	USB-C VGA & DIGITAL ADAPTER	63.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 53 6399 00 904 0 99 819	AC FOR MacBook Air	183.00
199	GENERAL FUND	181900875	04/04/2019	APPLE, INC	199 E 53 6399 00 904 0 99 819	MacBook Air for Jason Norman	1,549.00
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Misc. office supplies [CC 31005]	14.49
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Misc. office supplies [CC 31005]	7.96
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Misc. office supplies	5.99

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	[CC 31005] Misc. office supplies	11.54
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	[CC 31005] Misc. office supplies	16.69
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	[CC 31005] Misc. office supplies	9.50
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	79.00
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	25.98
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	10.99
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	48.00
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	5.50
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	KVM switch, HDMI & SVG Cables, File jackets & Command hooks, Sterilite crates	15.90
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Screwdriver set for Colton, EOP Injector	15.00
199	GENERAL FUND	181900918	04/11/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Screwdriver set for Colton, EOP Injector	38.39
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Toner - color printer, POE Injector - Mike, Clear Labels - Chromebook Project,	319.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Postit notes office Toner - color printer, POE Injector - Mike, Clear Labels - Chromebook Project, Postit notes office	16.80
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Toner - color printer, POE Injector - Mike, Clear Labels - Chromebook Project, Postit notes office	20.03
199	GENERAL FUND	181900955	04/25/2019	AMAZON	199 E 53 6399 00 904 0 99 819	Toner - color printer, POE Injector - Mike, Clear Labels - Chromebook Project, Postit notes office	15.00
199	GENERAL FUND	181900912	04/10/2019	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819	March 2019 Mileage Reimbursement - Tech/AB	21.70
199	GENERAL FUND	181900912	04/10/2019	MATAMOROS, GEORGE	199 E 53 6411 00 904 0 99 819	March 2019 Mileage Reimbursement - Tech/AB	5.60
199	GENERAL FUND	181900919	04/11/2019	AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000	MARCH CHARGES 2019	23,198.22
199	GENERAL FUND	20180227	04/30/2019	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	81,923.35
199	GENERAL FUND	173287	04/17/2019	BAY AREA CHRISTIAN SCHOOL	199 R 00 5743 00 000 0 00 000	REFUND RENTAL OVERPAYMENT - RDF #181950	60.00
211	TITLE I PART A, BA	173309	04/17/2019	HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Intervention materials	513.50
211	TITLE I PART A, BA	173309	04/17/2019	HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Intervention materials	383.55
211	TITLE I PART A, BA	173309	04/17/2019	HEINEMANN PUBLISHING	211 E 11 6329 00 101 9 11 837	Westwood Literacy Intervention materials	89.71
211	TITLE I PART A, BA	173408	04/25/2019	CAPSTONE	211 E 11 6329 00 101 9 11 837	WW Leveled reading books	6,395.97
211	TITLE I PART A, BA	173209	04/11/2019	HEINEMANN PUBLISHING	211 E 13 6411 00 101 9 24 837	Professional Development - July 15 -16, 2019 Westwood Kristin Moffitt, Jessica Klonaris, Brandi Perry & Anita Gregg	0.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
211	TITLE I PART A, BA	173209	04/11/2019		HEINEMANN PUBLISHING	211 E 23 6411 00 101 9 99 837	Professional Development - July 15 -16, 2019 Westwood Kristin Moffitt, Jessica Klonaris, Brandi Perry & Anita Gregg	0.00
211	TITLE I PART A, BA	181900919	04/11/2019		AMERICAN EXPRESS	211 L 00 2114 00 000 0 00 000	MARCH CHARGES 2019	70.00
211	TITLE I PART A, BA	20180227	04/30/2019		FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	1,358.42
224	IDEA PART B FORMUL	20180227	04/30/2019		FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	6,158.92
225	IDEA PART B PRESCH	20180227	04/30/2019		FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	130.32
226	IDEA PART B DISCRE	20180227	04/30/2019		FISD PAYROLL - TRS DEP	226 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	349.54
240	FOOD SERVICE	173256	04/11/2019		SUNBELT RENTALS, INC	240 E 35 6269 00 999 0 99 834	Boom lift rental needed to unload tables for Food Service, quote #87068842	553.54
240	FOOD SERVICE	173343	04/17/2019		TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 001 0 99 834	Washer for Bales replace rusted unit Dryer for High School to replace unit damaged by fire	775.00
240	FOOD SERVICE	173343	04/17/2019		TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 001 0 99 834	Washer for Bales replace rusted unit Dryer for High School to replace unit damaged by fire	125.00
240	FOOD SERVICE	173343	04/17/2019		TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 001 0 99 834	Washer for Bales replace rusted unit Dryer for High School to replace unit damaged by fire	75.00
240	FOOD SERVICE	173351	04/17/2019		WORTHINGTON DIRECT INC	240 E 35 6399 00 101 0 99 834	24 inch Stools for the Westwood Cafeteria Adult seating with Students	796.50
240	FOOD SERVICE	173351	04/17/2019		WORTHINGTON DIRECT INC	240 E 35 6399 00 101 0 99 834	24 inch Stools for the Westwood Cafeteria Adult seating with Students	330.81
240	FOOD SERVICE	173343	04/17/2019		TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 103 0 99 834	Washer for Bales replace rusted unit Dryer for	1,056.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
240	FOOD SERVICE	173343	04/17/2019	TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 103 0 99 834	High School to replace unit damaged by fire Washer for Bales replace rusted unit Dryer for High School to replace unit damaged by fire	125.00
240	FOOD SERVICE	173343	04/17/2019	TEXAS LAUNDRY SERVICE CO	240 E 35 6399 00 103 0 99 834	Washer for Bales replace rusted unit Dryer for High School to replace unit damaged by fire	75.00
240	FOOD SERVICE	173295	04/17/2019	CLEAR CREEK ISD CATERING	240 E 35 6499 00 999 0 99 834	MARCH 2019 - Student Meals at Clear Creek ISD Clear Path	403.00
240	FOOD SERVICE	20180227	04/30/2019	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	632.21
255	TITLE II PART A-TR	181900919	04/11/2019	AMERICAN EXPRESS	255 L 00 2114 00 000 0 00 000	MARCH CHARGES 2019	195.00
255	TITLE II PART A-TR	20180227	04/30/2019	FISD PAYROLL - TRS DEP	255 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	38.34
263	ENGLISH LANG ACQ &	20180227	04/30/2019	FISD PAYROLL - TRS DEP	263 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT190401	69.07
397	AP INCENTIVE	173261	04/11/2019	TCU OFFICE OF EXTENDED EDUCATION	397 E 13 6411 00 001 9 21 000	AP College Board course/curriculum revise for AP Environmental Science. D.WELCH - June 24-27, 2019 @ TCU Summer Institute/Fort Worth, TX. FHS/AD	950.00
410	STATE TEXTBOOK	173303	04/17/2019	FOLLETT SCHOOL SOLUTIONS, INC	410 E 11 6329 00 103 9 11 819	Bales book order	150.57
410	STATE TEXTBOOK	173334	04/17/2019	PRIME SYSTEMS	410 E 11 6399 00 001 9 11 819	FHS Technology Interactive Touch Panels	7,950.00
461	GENERAL ACT ACC	173134	04/10/2019	GARSEN, HEATHER	461 A 00 1102 00 000 0 00 000	CASHBOX FOR TICKET SALES FOR MUSICAL HELD AT FJH ON 04/17/19-04/18/19 FJHLB	100.00
461	GENERAL ACT ACC	173137	04/10/2019	GIVENS, PAUL	461 A 00 1102 00 000 0 00 000	CASHBOX NEEDED FOR UPCOMING SWIM MEET GATE TICKET SALES FJHLB	100.00
461	GENERAL ACT ACC	173494	04/25/2019	KREITER, LORI	461 A 00 1102 00 000 0 00 000	WW-LK Cash for Book Fair Registers =\$375 for 3	375.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	173186	04/11/2019	DRUMFIT USA CORPORATION	461 A 00 1410 00 000 0 00 000	registers 3 year DrumFIT Curriculum License including supplies - for PE Classes	666.66
461	GENERAL ACT ACC	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 041 0 11 402	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	131.53
461	GENERAL ACT ACC	173099	04/04/2019	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 102 0 11 402	04/01/2019 - 04/30/2019 - DISTRICT'S FLEET COPIERS	129.66
461	GENERAL ACT ACC	173396	04/25/2019	ART DWELLERS	461 E 11 6299 00 103 0 11 402	DIANE FIFER ARTIST PAINTING MURAL FOR BALES	400.00
461	GENERAL ACT ACC	173333	04/17/2019	PERMA-BOUND	461 E 11 6329 00 103 0 11 402	PERMA-BOUND BOOKS QUOTE#1799306-90 8Q/92 BOOKS	0.00
461	GENERAL ACT ACC	173170	04/11/2019	BARNES & NOBLE BOOKSELLER	461 E 11 6329 00 104 0 11 402	Books for biography units for 4th grade at Windsong	900.52
461	GENERAL ACT ACC	173398	04/25/2019	BARNES & NOBLE BOOKSELLER	461 E 11 6329 00 104 0 11 402	Books for 5th grade classroom	95.13
461	GENERAL ACT ACC	173040	04/04/2019	COMPLETE BOOK AND MEDIA SUPPLY, LLC	461 E 11 6329 SF 041 0 11 402	6TH GR ELA THE WATSONS GO TO BIRMINGHAM	15.33
461	GENERAL ACT ACC	173442	04/25/2019	NATIONAL HEALTHCAREER ASSOCIATION	461 E 11 6339 00 001 0 11 224	NHA EXAM - HS	1,550.00
461	GENERAL ACT ACC	173392	04/25/2019	ACADEMIC TESTING & COUNSELING	461 E 11 6339 SF 001 0 11 108	NMRP Program. FHS/AD	9,900.00
461	GENERAL ACT ACC	173392	04/25/2019	ACADEMIC TESTING & COUNSELING	461 E 11 6339 SF 001 0 11 108	LSSRP Program. FHS/AD	2,375.00
461	GENERAL ACT ACC	181900944	04/17/2019	MOORE, MIRANDA	461 E 11 6399 00 001 0 11 484	REIMBURSEMENT FOR STAAR SNACKS - HS KK	27.20
461	GENERAL ACT ACC	181900946	04/17/2019	NAYLOR, ELIZABETH	461 E 11 6399 00 001 0 11 484	REIMBURSEMENT FOR QUEST SUPPLIES - HS KK	18.68
461	GENERAL ACT ACC	173172	04/11/2019	BEST BUY FOR BUSINESS	461 E 11 6399 00 001 0 23 416	TV and Components for Transition Center	599.00
461	GENERAL ACT ACC	173172	04/11/2019	BEST BUY FOR BUSINESS	461 E 11 6399 00 001 0 23 416	TV and Components for Transition Center	39.98
461	GENERAL ACT ACC	173172	04/11/2019	BEST BUY FOR BUSINESS	461 E 11 6399 00 001 0 23 416	TV and Components for Transition Center	69.99
461	GENERAL ACT ACC	173172	04/11/2019	BEST BUY FOR BUSINESS	461 E 11 6399 00 001 0 23 416	TV and Components for Transition Center	95.00
461	GENERAL ACT ACC	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 001 0 23 416	307 TC	12.56

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	461	E 11	6399 00 001 0 23 416	307 TC	24.40	
461	GENERAL ACT ACC	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	461	E 11	6399 00 001 0 23 416	307 TC	9.09	
461	GENERAL ACT ACC	181900895	04/04/2019		NAYLOR, ELIZABETH	461	E 11	6399 00 001 0 23 910	REIMBURSEMENT FOR BISTRO SUPPLIES - HS KK	26.64	
461	GENERAL ACT ACC	173060	04/04/2019		GOPHER SPORTS EQUIPMENT	461	E 11	6399 00 101 0 11 402	Ball Bladders for PE	23.30	
461	GENERAL ACT ACC	173060	04/04/2019		GOPHER SPORTS EQUIPMENT	461	E 11	6399 00 101 0 11 402	Ball Bladders for PE	53.90	
461	GENERAL ACT ACC	173060	04/04/2019		GOPHER SPORTS EQUIPMENT	461	E 11	6399 00 101 0 11 402	Ball Bladders for PE	0.00	
461	GENERAL ACT ACC	173073	04/04/2019		LAKESHORE LEARNING MATERIALS	461	E 11	6399 00 101 0 11 402	WW Grant 20a MATH Supplies (KLUMP)	4.75	
461	GENERAL ACT ACC	173073	04/04/2019		LAKESHORE LEARNING MATERIALS	461	E 11	6399 00 101 0 11 402	WW Grant 20v MATH Supplies (MILLET)	4.75	
461	GENERAL ACT ACC	173073	04/04/2019		LAKESHORE LEARNING MATERIALS	461	E 11	6399 00 101 0 11 402	WW Grant 22nnn Classroom Supplies: MATH (FORD)	0.20	
461	GENERAL ACT ACC	173080	04/04/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	Office Supplies	255.51	
461	GENERAL ACT ACC	173236	04/11/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	Toners	491.46	
461	GENERAL ACT ACC	173236	04/11/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	Toners	78.99	
461	GENERAL ACT ACC	173236	04/11/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	Toners	129.76	
461	GENERAL ACT ACC	173236	04/11/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	Toners	93.59	
461	GENERAL ACT ACC	173236	04/11/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	School Folders	471.54	
461	GENERAL ACT ACC	173248	04/11/2019		ROCHESTER 100 INC	461	E 11	6399 00 101 0 11 402	Parent Teacher Communication Folders	303.75	
461	GENERAL ACT ACC	173248	04/11/2019		ROCHESTER 100 INC	461	E 11	6399 00 101 0 11 402	Parent Teacher Communication Folders	303.75	
461	GENERAL ACT ACC	173248	04/11/2019		ROCHESTER 100 INC	461	E 11	6399 00 101 0 11 402	Parent Teacher Communication Folders	303.75	
461	GENERAL ACT ACC	173269	04/11/2019		VESCO/GATEWAY PRINTING	461	E 11	6399 00 101 0 11 402	Literacy Blue Folders	99.80	
461	GENERAL ACT ACC	173269	04/11/2019		VESCO/GATEWAY PRINTING	461	E 11	6399 00 101 0 11 402	Literacy Blue Folders	499.00	
461	GENERAL ACT ACC	173319	04/17/2019		LAKESHORE LEARNING MATERIALS	461	E 11	6399 00 101 0 11 402	WW Grant 20ii . Classroom Supplies	4.75	
461	GENERAL ACT ACC	173330	04/17/2019		OFFICE DEPOT	461	E 11	6399 00 101 0 11 402	POSTERBOARD & PENS	53.14	
461	GENERAL ACT ACC	181900873	04/04/2019		AMAZON	461	E 11	6399 00 101 0 11 402	TEACHER CLASSROOM SUPPLIES [CC 42900]	8.57	
461	GENERAL ACT ACC	181900918	04/11/2019		AMAZON	461	E 11	6399 00 101 0 11 402	BLANKET PO FOR TEACHER CLASSROOM SUPPLIES [CC 42900]	17.84	
461	GENERAL ACT ACC	181900918	04/11/2019		AMAZON	461	E 11	6399 00 101 0 11 402	Backpack Tags	179.90	
461	GENERAL ACT ACC	181900873	04/04/2019		AMAZON	461	E 11	6399 00 103 0 11 402	SUPPLIES	13.99	
461	GENERAL ACT ACC	181900899	04/04/2019		VEATCH, LORI	461	E 11	6399 00 103 0 11 402	REIMBURSEMENT FOR LVEATCH FOR FLOCABULARY	96.00	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						SUBSCRIPTION FOR	
						3/27/19-3/27/20 BA MH	
461	GENERAL ACT ACC	173236	04/11/2019	OFFICE DEPOT	461 E 11 6399 00 104 0 11 402	Toner for color copier for teacher/student use	227.58
461	GENERAL ACT ACC	173236	04/11/2019	OFFICE DEPOT	461 E 11 6399 00 104 0 11 402	Toner for color copier for teacher/student use	227.63
461	GENERAL ACT ACC	173455	04/25/2019	SHI GOVERNMENT SOLUTIONS INC	461 E 11 6399 00 104 0 11 402	Microsoft Office Standard 2019 - License - 1 PC - Select Plus - for replacement computer for WS teacher - Nancy Burke	45.98
461	GENERAL ACT ACC	173465	04/25/2019	VESCO/GATEWAY PRINTING	461 E 11 6399 00 104 0 11 402	Pencils for students for STAAR testing	268.40
461	GENERAL ACT ACC	181900959	04/25/2019	NETSYNC NETWORK SOLUTIONS	461 E 11 6399 00 104 0 11 402	Replacement Computer for WS teacher - Nancy Burke	1,085.20
461	GENERAL ACT ACC	181900959	04/25/2019	NETSYNC NETWORK SOLUTIONS	461 E 11 6399 00 104 0 11 402	Replacement Computer for WS teacher - Nancy Burke	81.67
461	GENERAL ACT ACC	181900972	04/25/2019	JONES, MARGARET	461 E 11 6399 00 104 0 11 402	Reimbursement for Grade 3 Grammar and Punctuation guides - E book	21.99
461	GENERAL ACT ACC	173186	04/11/2019	DRUMFIT USA CORPORATION	461 E 11 6399 19 104 0 11 402	3 year DrumFIT Curriculum License including supplies - for PE Classes	333.34
461	GENERAL ACT ACC	173054	04/04/2019	FISHER SCIENCE EDUCATION	461 E 11 6399 20 041 0 11 402	OPEN PO FOR FISHER SCIENCE EDUCATION (6TH GRADE ROCKETS)	349.44
461	GENERAL ACT ACC	173192	04/11/2019	FISHER SCIENCE EDUCATION	461 E 11 6399 20 041 0 11 402	OPEN PO FOR FISHER SCIENCE EDUCATION (6TH GRADE ROCKETS)	609.04
461	GENERAL ACT ACC	173421	04/25/2019	FISHER SCIENCE EDUCATION	461 E 11 6399 20 041 0 11 402	OPEN PO FOR FISHER SCIENCE EDUCATION (6TH GRADE ROCKETS)	1,960.42
461	GENERAL ACT ACC	181900895	04/04/2019	NAYLOR, ELIZABETH	461 E 11 6412 00 001 0 23 910	REIMBURSEMENT FOR BISTRO/FROBERGS TRIP - HS KK	91.00
461	GENERAL ACT ACC	173453	04/25/2019	SCHLITTERBAHN GALVESTON WATERPARK	461 E 11 6412 00 041 0 11 402	REMAINING BALANCE FOR	14,556.48

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							8TH GR SCHLITTERBAHN TRIP 5/17/19	
461	GENERAL ACT ACC	173020	04/02/2019	HOUSTON ASTROS	461 E 11 6412 SF 101 0 11 402		additional 2 students and 1 chaperone Westwood Elem - Friendswood ISD HOUSTON ASTROS 2ND GRADE FT 4/3/19	317.00
461	GENERAL ACT ACC	173021	04/03/2019	BAYOU WILDLIFE ZOO	461 E 11 6412 SF 102 0 11 402		Cline Elm Kindergarten Field Trip	1,330.00
461	GENERAL ACT ACC	173076	04/04/2019	MOODY GARDENS	461 E 11 6412 SF 102 0 11 402		1st Grade Field Trip Moody Gardens April 16, 2019 April 17, 2019	2,067.00
461	GENERAL ACT ACC	173114	04/04/2019	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 SF 103 0 11 402		SEARCH FIELD TRIP TO GEORGE OBSERVATORY CLASSROOM ON APRIL 16, 2019 BA MH BOTH BALES AND WINDSONG WILL BE GOING \$102.00 WS \$63.00 BALES	63.00
461	GENERAL ACT ACC	173114	04/04/2019	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 SF 104 0 11 902		SEARCH FIELD TRIP TO GEORGE OBSERVATORY CLASSROOM ON APRIL 16, 2019 BA MH BOTH BALES AND WINDSONG WILL BE GOING \$102.00 WS \$63.00 BALES	102.00
461	GENERAL ACT ACC	173227	04/11/2019	MINUTE MAID PARK	461 E 11 6412 SF 104 0 11 902		WS 4th Grade Field trip to Minute Maid Park in April 2019; (including 93 chaperones @ \$20/ea)	1,420.00
461	GENERAL ACT ACC	173294	04/17/2019	CHILDRENS MUSEUM OF HOUSTON	461 E 11 6412 SF 104 0 11 902		3rd Grade Field Trip to Childrens Museum of Houston on 5/21/18	642.00
461	GENERAL ACT ACC	173227	04/11/2019	MINUTE MAID PARK	461 E 11 6419 SF 104 0 11 902		WS 4th Grade Field trip to Minute Maid Park in April 2019; (including 93 chaperones @ \$20/ea)	1,860.00
461	GENERAL ACT ACC	181900904	04/10/2019	DOWNING, KRISTEN	461 E 11 6499 00 001 0 23 416		Reimbursement for Purchases for Transition	54.72

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	181900904	04/10/2019		DOWNING, KRISTEN	461 E 11 6499 00 001 0 23 416	Center Reimbursement for Purchases for Transition Center	30.00
461	GENERAL ACT ACC	173164	04/11/2019		ASSISTED LIVING STORE	461 E 11 6499 00 101 0 11 402	Pillow Cases-1st Grade	207.20
461	GENERAL ACT ACC	173164	04/11/2019		ASSISTED LIVING STORE	461 E 11 6499 00 101 0 11 402	Pillow Cases-1st Grade	25.95
461	GENERAL ACT ACC	181900960	04/25/2019		PEARSON	461 E 11 6499 SF 001 0 22 206	MICROSOFT OFFICE EXCEL STUDENT TESTING LICENSES.	1,440.00
461	GENERAL ACT ACC	173066	04/04/2019		INKED DESIGNS	461 E 11 6499 SF 103 0 11 402	QUOTE #1121 INKED DESIGNS 4TH GRADE T-SHIRTS	1,562.50
461	GENERAL ACT ACC	173066	04/04/2019		INKED DESIGNS	461 E 11 6499 SF 103 0 11 402	QUOTE #1121 INKED DESIGNS 4TH GRADE T-SHIRTS	113.28
461	GENERAL ACT ACC	173207	04/11/2019		HALF PRICE BOOKS, RECORDS,MAGAZINES	461 E 12 6329 00 001 0 99 276	HS - OPEN PO FOR LIBRARY BOOKS	62.88
461	GENERAL ACT ACC	173472	04/25/2019		CORTEZ, SAMANTHA	461 E 12 6329 00 001 0 99 276	REFUND FOUND BOOK - HS KK	10.00
461	GENERAL ACT ACC	173194	04/11/2019		FOLLETT SCHOOL SOLUTIONS, INC	461 E 12 6329 00 104 0 99 276	Bluebonnet 2019 Award Nominee books for WS Library	173.98
461	GENERAL ACT ACC	173194	04/11/2019		FOLLETT SCHOOL SOLUTIONS, INC	461 E 12 6329 00 104 0 99 276	Bluebonnet 2019 Award Nominee books for WS Library	38.90
461	GENERAL ACT ACC	173092	04/04/2019		SOUTHERN COMPUTER WAREHOUSE INC.	461 E 12 6399 00 001 0 99 276	TONER FOR LIBRARY	185.52
461	GENERAL ACT ACC	181900953	04/17/2019		TROSCLAIR, BRITTANY	461 E 13 6411 00 102 0 11 402	Reimburse - Ohio Reading Institute	124.70
461	GENERAL ACT ACC	181900973	04/25/2019		KIRKPATRICK, SUSAN	461 E 23 6499 00 001 0 99 402	HS:SM - Reimbursement for retiree party	25.96
461	GENERAL ACT ACC	173166	04/11/2019		BAILEY, HOPE	461 E 23 6499 00 041 0 99 402	PURCHASE ITEMS NEEDED FOR TEACHER APPRECIATION BREAKFAST	500.00
461	GENERAL ACT ACC	173167	04/11/2019		BAILEY, HOPE	461 E 23 6499 00 041 0 99 402	PURCHASE ITEMS FOR TEACHER APPRECIATION HAMBURGER LUNCHEON	500.00
461	GENERAL ACT ACC	173168	04/11/2019		BAILEY, HOPE	461 E 23 6499 00 041 0 99 402	PURCHASE ITEMS FOR TEACHER APPRECIATION JOLLY TROLLY (SNACKS AND	500.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
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461	GENERAL ACT ACC	173316	04/17/2019	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 041 0 99 402	232 JH	17.97
461	GENERAL ACT ACC	173316	04/17/2019	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 041 0 99 402	232 JH	132.25
461	GENERAL ACT ACC	173070	04/04/2019	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402	216 WW	40.78
461	GENERAL ACT ACC	173436	04/25/2019	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402	216 WW	69.99
461	GENERAL ACT ACC	181900873	04/04/2019	AMAZON	461 E 23 6499 00 101 0 99 402	Training and Event Supplies for Mrs. Moffitt	54.56
461	GENERAL ACT ACC	181900976	04/25/2019	MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	Final Focus Learning/Teacher Luncheon	113.07
461	GENERAL ACT ACC	173080	04/04/2019	OFFICE DEPOT	461 E 23 6499 00 103 0 99 402	GENERAL SUPPLIES	195.85
461	GENERAL ACT ACC	173220	04/11/2019	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	257 BALES	49.99
461	GENERAL ACT ACC	173034	04/04/2019	CASA OLE'	461 E 23 6499 00 104 0 99 402	Employee moral - STAAR Prep - luncheon 4/11/19	720.00
461	GENERAL ACT ACC	173034	04/04/2019	CASA OLE'	461 E 23 6499 00 104 0 99 402	Employee moral - STAAR Prep - luncheon 4/11/19	40.00
461	GENERAL ACT ACC	181900882	04/04/2019	GUERRA, NELDA	461 E 23 6499 00 104 0 99 402	JASON'S DELI - RTI LUNCH 03/28/2019	105.54
461	GENERAL ACT ACC	173253	04/11/2019	SHI GOVERNMENT SOLUTIONS INC	461 E 31 6399 00 001 0 99 217	Microsoft Office licenses (2) for AP Newsom & J. Burris (Skyward Specialist)	45.98
461	GENERAL ACT ACC	181900873	04/04/2019	AMAZON	461 E 31 6399 00 001 0 99 217	27 in monitor for J. Burris (Skyward Specialist)	139.99
461	GENERAL ACT ACC	181900875	04/04/2019	APPLE, INC	461 E 31 6399 00 001 0 99 217	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	183.00
461	GENERAL ACT ACC	181900875	04/04/2019	APPLE, INC	461 E 31 6399 00 001 0 99 217	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	63.00
461	GENERAL ACT ACC	181900875	04/04/2019	APPLE, INC	461 E 31 6399 00 001 0 99 217	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	63.00
461	GENERAL ACT ACC	181900875	04/04/2019	APPLE, INC	461 E 31 6399 00 001 0 99 217	Computer laptops for AP Newsom and J. Burris (Skyward Specialist)	1,149.00
461	GENERAL ACT ACC	173305	04/17/2019	GONZALES, DANIELLE	461 E 36 6299 00 001 0 91 287	2ND PAYMENT - GIRLS LAX	2,000.00

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		NUMBER	DATE				DESCRIPTION	AMOUNT
							COACH	
461	GENERAL ACT ACC	173320	04/17/2019	LEARN, ASHLEY	461 E 36 6299 00 001 0 91 287		2ND PAYMENT - GIRLS LAX	925.00
							COACH	
461	GENERAL ACT ACC	173158	04/11/2019	ADAMS, CHRISTI	461 E 36 6299 00 041 0 99 905		UIL CHOIR PRACTICES HELD AT FJH ON 02/20/19, 02/25/19, 02/27/19 AND 03/05/19 UIL CONCERTS HELD ON 02/28/19, 03/06/19 AND 03/07/19	500.00
461	GENERAL ACT ACC	181900929	04/17/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 204		REMAINDER OF BASKETBALL UNIFORMS ORDER	264.00
461	GENERAL ACT ACC	181900929	04/17/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 204		REMAINDER OF BASKETBALL UNIFORMS ORDER	264.00
461	GENERAL ACT ACC	181900929	04/17/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 204		REMAINDER OF BASKETBALL UNIFORMS ORDER	26.40
461	GENERAL ACT ACC	181900963	04/25/2019	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 204		LAUNDRY BELTS - HS KK	96.80
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	174.00
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	30.00
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	30.00
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	29.00
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	217.00
461	GENERAL ACT ACC	173427	04/25/2019	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 237		GIRLS GOLF UNIFORMS	28.00
461	GENERAL ACT ACC	173169	04/11/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		FOOTBALL UNIFORMS (HS)	1,562.50
461	GENERAL ACT ACC	173267	04/11/2019	VANGUARD MANUFACTURING	461 E 36 6399 00 001 0 91 271		KELLY GREEN WASHPRO Z (LAUNDRY TIES)	705.00
461	GENERAL ACT ACC	173267	04/11/2019	VANGUARD MANUFACTURING	461 E 36 6399 00 001 0 91 271		KELLY GREEN WASHPRO Z (LAUNDRY TIES)	45.25
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		FOOTBALL UNIFORMS (HS)	1,419.00
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		PRACTICE UNIFORMS	294.30
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		PRACTICE UNIFORMS	55.50
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		PRACTICE UNIFORMS	38.00
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		PRACTICE UNIFORMS	577.50
461	GENERAL ACT ACC	173397	04/25/2019	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		PRACTICE UNIFORMS	30.00
461	GENERAL ACT ACC	173401	04/25/2019	BIG GAME FOOTBALL FACTORY	461 E 36 6399 00 001 0 91 271		LEATHER FOOTBALLS	3,747.50
461	GENERAL ACT ACC	173401	04/25/2019	BIG GAME FOOTBALL FACTORY	461 E 36 6399 00 001 0 91 271		LEATHER FOOTBALLS	42.00
461	GENERAL ACT ACC	173401	04/25/2019	BIG GAME FOOTBALL FACTORY	461 E 36 6399 00 001 0 91 271		LEATHER FOOTBALLS	-42.00
461	GENERAL ACT ACC	173401	04/25/2019	BIG GAME FOOTBALL FACTORY	461 E 36 6399 00 001 0 91 271		LEATHER FOOTBALLS	75.00
461	GENERAL ACT ACC	173459	04/25/2019	SPORTDECALS, INC	461 E 36 6399 00 001 0 91 271		HELMET DECALS	560.00
461	GENERAL ACT ACC	173459	04/25/2019	SPORTDECALS, INC	461 E 36 6399 00 001 0 91 271		HELMET DECALS	174.00

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		NUMBER	DATE					
461	GENERAL ACT ACC	173459	04/25/2019		SPORTDECALS, INC	461 E 36 6399 00 001 0 91 271	HELMET DECALS	-100.00
461	GENERAL ACT ACC	181900955	04/25/2019		AMAZON	461 E 36 6399 00 001 0 91 271	FOOTBALL SUPPLIES (STORAGE/ORGANIZER ITEMS) [CC 11073]	111.93
461	GENERAL ACT ACC	173244	04/11/2019		PITMAN, ANGIE	461 E 36 6399 00 001 0 99 232	REIMBURSEMENT - ITEMS FOR MUSICAL	952.91
461	GENERAL ACT ACC	173263	04/11/2019		TECHLAND HOUSTON	461 E 36 6399 00 001 0 99 232	MUSICAL SUPPLIES (LIGHTING)	1,632.00
461	GENERAL ACT ACC	181900876	04/04/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	TENNIS BACKBOARD, COACH GEAR (GUNN) AND SHIPPING	1,109.84
461	GENERAL ACT ACC	181900876	04/04/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	TENNIS BACKBOARD, COACH GEAR (GUNN) AND SHIPPING	82.80
461	GENERAL ACT ACC	181900905	04/10/2019		FRITTS, JOSHUA	461 E 36 6399 00 041 0 91 271	REIMBURSEMENT FOR PORTABLE WIRELESS SPEAKER TO USE IN BOYS GYM CLASSES. THE OTHER ONE WAS KNOCKED OFF BY A STUDENT AND BROKE. FJHLB	23.99
461	GENERAL ACT ACC	181900922	04/11/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 272	VOLLEYBALL UNIFORMS	3,772.59
461	GENERAL ACT ACC	181900876	04/04/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	TENNIS BACKBOARD, COACH GEAR (GUNN) AND SHIPPING	1,109.85
461	GENERAL ACT ACC	181900876	04/04/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	TENNIS BACKBOARD, COACH GEAR (GUNN) AND SHIPPING	82.80
461	GENERAL ACT ACC	181900922	04/11/2019		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	VOLLEYBALL UNIFORMS	67.47
461	GENERAL ACT ACC	173296	04/17/2019		COSTUME GALLERY, LLC	461 E 36 6399 00 041 0 99 211	COSTUME RENTAL FEES FOR UPCOMING JH MUSICAL BEAUTY AND THE BEAST	1,820.00
461	GENERAL ACT ACC	181900873	04/04/2019		AMAZON	461 E 36 6399 00 041 0 99 211	BEAUTY AND THE BEAST COSTUMES [CC 22081]	89.70
461	GENERAL ACT ACC	181900873	04/04/2019		AMAZON	461 E 36 6399 00 041 0 99 211	BEAUTY AND THE BEAST COSTUMES [CC 22081]	20.99
461	GENERAL ACT ACC	181900893	04/04/2019		GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR DISNEY LOGO DESIGN FOR MUSICAL ADVERTISING FOR UPCOMING MUSICAL AT FJH FJHLB	125.00
461	GENERAL ACT ACC	181900893	04/04/2019		GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR H. GARSEN-SHE PURCHASED COSTUMES, PROPS AND MISC ITEMS NEEDED FOR	259.74

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						UPCOMING MUSICAL HELD AT FJH FJHLB	
461	GENERAL ACT ACC	181900906	04/10/2019	GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR HEATHER GARSEN PURCHASING ADDITIONAL COSTUMES NEEDED FOR UPCOMING BEAUTY AND THE BEAST MUSICAL HELD AT FJH FJHLB	94.53
461	GENERAL ACT ACC	181900918	04/11/2019	AMAZON	461 E 36 6399 00 041 0 99 211	COSTUMES AND PROPS FOR UPCOMING BEAUTY AND THE BEAST MUSICAL PLAY	107.04
461	GENERAL ACT ACC	181900918	04/11/2019	AMAZON	461 E 36 6399 00 041 0 99 211	COSTUMES AND PROPS FOR UPCOMING BEAUTY AND THE BEAST MUSICAL PLAY	107.88
461	GENERAL ACT ACC	181900967	04/25/2019	GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	REIMURSEMENT FOR H. GARSEN. PURCHASED ADDITIONAL PROPS AND MATERIAL NEEDED FOR UPCOMING THEATRE MUSICAL HELD AT FJH. FJHLB	234.50
461	GENERAL ACT ACC	181900977	04/25/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT 04/12/19 FOR SEAN MORGAN FOR ADDITIONAL MATERIAL AND PROPS NEEDED FOR UPCOMING FJH MUSICAL, AS WELL AS BREAKFAST PROVIDED TO STUDENTS ONE MORNING FOR BEAUTY AND THE BEAST REHEARSAL	222.06
461	GENERAL ACT ACC	181900977	04/25/2019	MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	REIMBURSEMENT FOR PROPS NEEDED FOR BEAUTY AND THE BEAST MUSICAL PERFORMED AT FJH FJHLB	34.68
461	GENERAL ACT ACC	173080	04/04/2019	OFFICE DEPOT	461 E 36 6399 00 041 0 99 905	CHOIR TONER ITEM #553571 HP26X HIGH-YIELD BLACK TONER CARTRIDGE (CF226X)	154.60
461	GENERAL ACT ACC	173271	04/11/2019	WINDY CITY NOVELTIES, INC.	461 E 36 6399 00 104 0 99 905	Black Top hats for Windsong Choir	312.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							Performance	
461	GENERAL ACT ACC	173271	04/11/2019	WINDY CITY NOVELTIES, INC.	461 E 36 6399 00 104 0 99 905		Black Top hats for Windsong Choir	-21.84
							Performance	
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	279.20
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	47.76
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	11.94
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	11.94
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	31.84
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	15.92
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	19.90
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	96.00
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	26.94
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	6.98
461	GENERAL ACT ACC	173418	04/25/2019	EMPIRE MUSIC	461 E 36 6399 00 104 0 99 905		Choir Recorders for WS	15.00
461	GENERAL ACT ACC	173507	04/25/2019	SHERATON HOTEL	461 E 36 6411 00 001 0 91 272		TGCA COACHES CLINIC AND ALL STAR GAME - HS KK	954.84
461	GENERAL ACT ACC	170485	04/16/2019	GISD ATHLETIC DEPARTMENT	461 E 36 6412 00 001 0 91 237		GIRLS GOLF ENTRY 3-20-19	-75.00
461	GENERAL ACT ACC	172793	04/16/2019	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	173133	04/10/2019	ENTERPRISE TOLLS	461 E 36 6412 00 001 0 99 106		TOLLS FOR AC DEC TRIP 030419 RENTAL AGREEMENT 50X6RF AND 50S1J7 - HS KK	20.00
461	GENERAL ACT ACC	173344	04/17/2019	THEATRE UNDER THE STARS	461 E 36 6412 00 001 0 99 232		TICKETS	648.00
461	GENERAL ACT ACC	173441	04/25/2019	NATIONAL SPEECH & DEBATE ASSOCIATION	461 E 36 6412 00 001 0 99 234		ENTRY FEES FOR NATIONAL SPEECH TOURNAMENT; DALLAS, TX; JUNE 16-21, 2019	325.00
461	GENERAL ACT ACC	181900962	04/25/2019	BAXTER, JACQUELINE	461 E 36 6412 00 041 0 99 402		REIMBURSEMENT FOR GIRLS ON THE RUN PAYMENT. TEACHER PAID FOR ECO DIS STUDENT TO PARTICIPATE IN THIS EVENT AFTER RECEIVING THE OKAY FROM MR. DREW FJHLB	103.68
461	GENERAL ACT ACC	173297	04/17/2019	DESTINATION IMAGINATION, INC	461 E 36 6412 00 103 0 99 402		BALANCE - Global Finals 2019 MAY 22-25, 2019	3,000.00
461	GENERAL ACT ACC	181900963	04/25/2019	BSN SPORTS, LLC	461 E 36 6499 00 001 0 91 204		BACKPACKS - HS KK	295.49

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	173304	04/17/2019		GANDY INK	461 E 36 6499 00 001 0 91 238	SOCCER PLAYOFF SHIRTS	840.00
461	GENERAL ACT ACC	181900891	04/04/2019		DUNCAN, MEGAN	461 E 36 6499 00 001 0 91 248	REIMBURSEMENT FOR SUPPLIES FOR ROOT BEER FLOAT FOR FACULTY - HS KK	46.37
461	GENERAL ACT ACC	181900898	04/04/2019		SIMONS, DORIS	461 E 36 6499 00 001 0 99 106	REIMBURSEMENT FOR DONUTS - HS KK	33.60
461	GENERAL ACT ACC	181900949	04/17/2019		SIMONS, DORIS	461 E 36 6499 00 001 0 99 106	REIMBURSEMENT FOR DONUTS FOR MORNING PRACTICE - HS KK	36.60
461	GENERAL ACT ACC	173069	04/04/2019		KABLAM PROMOTIONS	461 E 36 6499 00 001 0 99 232	MUSICAL BANNER	140.00
461	GENERAL ACT ACC	181900977	04/25/2019		MORGAN, SEAN	461 E 36 6499 00 041 0 99 211	REIMBURSEMENT 04/12/19 FOR SEAN MORGAN FOR ADDITIONAL MATERIAL AND PROPS NEEDED FOR UPCOMING FJH MUSICAL, AS WELL AS BREAKFAST PROVIDED TO STUDENTS ONE MORNING FOR BEAUTY AND THE BEAST REHEARSAL	23.21
461	GENERAL ACT ACC	173189	04/11/2019		ENGRAPHICS	461 E 36 6499 SF 001 0 99 232	DIRECTOR'S PLAQUES	396.00
461	GENERAL ACT ACC	173189	04/11/2019		ENGRAPHICS	461 E 36 6499 SF 001 0 99 232	MUSICAL SCHOLARSHIP PLAQUES	620.00
461	GENERAL ACT ACC	173066	04/04/2019		INKED DESIGNS	461 E 36 6499 SF 001 0 99 236	SCIENCE TSHIRTS	319.07
461	GENERAL ACT ACC	173199	04/11/2019		GANDY INK	461 E 36 6499 SF 041 0 91 271	OPEN PO FOR BOYS TENNIS SHIRTS (STUDENT FUNDED)	487.24
461	GENERAL ACT ACC	173199	04/11/2019		GANDY INK	461 E 36 6499 SF 041 0 91 280	OPEN PO FJH GIRLS TENNIS SHIRTS (STUDENT FUNDED)	1,097.54
461	GENERAL ACT ACC	173304	04/17/2019		GANDY INK	461 E 36 6499 SF 041 0 91 280	OPEN PO FJH GIRLS TENNIS SHIRTS (STUDENT FUNDED)	26.42
461	GENERAL ACT ACC	173312	04/17/2019		INKED DESIGNS	461 E 36 6499 SF 041 0 99 211	PO FOR BEAUTY AND THE BEAST T-SHIRTS FOR UPCOMING MUSICAL HELD AT FJH (STUDENT FUNDED)	32.05
461	GENERAL ACT ACC	173312	04/17/2019		INKED DESIGNS	461 E 36 6499 SF 041 0 99 211	PO FOR BEAUTY AND THE BEAST T-SHIRTS FOR UPCOMING MUSICAL HELD AT FJH (STUDENT FUNDED)	442.00
461	GENERAL ACT ACC	181900918	04/11/2019		AMAZON	461 E 41 6399 00 750 0 99 175	Display cases for museum	38.99

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT			INVOICE	
		NUMBER	DATE			NUMBER			DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	181900918	04/11/2019		AMAZON	461	E 41 6399 00 750 0 99 175		Display cases for museum	191.99
461	GENERAL ACT ACC	173065	04/04/2019		HOME DEPOT CREDIT SERVICES	461	E 51 6319 00 101 0 99 402		Blanket PO for Bldg Supplies	160.72
461	GENERAL ACT ACC	173447	04/25/2019		PEARLAND LUMBER CO	461	E 51 6319 00 101 0 99 402		Bldg Supplies for Outdoor Learning Center	79.99
461	GENERAL ACT ACC	181900919	04/11/2019		AMERICAN EXPRESS	461	L 00 2114 00 000 0 00 000		MARCH CHARGES 2019	109.23
480	EDUCATION FOUNDATI	173306	04/17/2019		GREAT AMERICAN PRODUCTS	480	E 11 6299 00 000 0 00 373		1C #373 - SKYPE- IT'S SO WORTH THE HYPE - SKYPE SESSION WITH BEN MIKAELSEN	400.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7a Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7a Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7b Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7b Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7c Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7c Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7d Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7d Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7e Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7e Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7f Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7f Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7g Classroom Supplies	111.11
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7g Classroom Supplies	0.00
480	EDUCATION FOUNDATI	173511	04/26/2019		THE GARDEN HEN	480	E 11 6299 00 000 0 00 952		WW Grant 7h Classroom	111.11

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
						Supplies	
480	EDUCATION FOUNDATI	173511	04/26/2019	THE GARDEN HEN	480 E 11 6299 00 000 0 00 952	WW Grant 7h Classroom	0.00
						Supplies	
480	EDUCATION FOUNDATI	173028	04/04/2019	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 000 0 00 340	Books for	369.33
						classroom/student use in	
						5th grade Grant 14 C -	
						Hogue	
480	EDUCATION FOUNDATI	173028	04/04/2019	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 000 0 00 340	Books for WS students -	17.58
						Quest Students Grant 14g	
						Leslie	
480	EDUCATION FOUNDATI	173028	04/04/2019	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 000 0 00 340	Books for WS students -	143.76
						Quest Students Grant 14g	
						Leslie	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 955	WW Grant 10ee Classroom	50.82
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 955	WW Grant 10ff Classroom	50.82
						Supplies	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6329 00 000 0 00 972	QUOTE #20536 LAKESHORE	430.04
						JJ665 1 PORTABLE CD	
						PLAYER GG520X 1 SINGLE	
						STUDENT READ-ALONGS	
480	EDUCATION FOUNDATI	173303	04/17/2019	FOLLETT SCHOOL SOLUTIONS, INC	480 E 11 6329 00 000 0 00 972	QUOTE 9713123 BOOKS	60.80
480	EDUCATION FOUNDATI	173303	04/17/2019	FOLLETT SCHOOL SOLUTIONS, INC	480 E 11 6329 00 000 0 00 972	QUOTE 9713123 BOOKS	91.20
480	EDUCATION FOUNDATI	173303	04/17/2019	FOLLETT SCHOOL SOLUTIONS, INC	480 E 11 6329 00 000 0 00 972	QUOTE #9716110 FOLLETTE	70.98
						BOOKS	
480	EDUCATION FOUNDATI	173333	04/17/2019	PERMA-BOUND	480 E 11 6329 00 000 0 00 978	PERMA-BOUND BOOKS	135.80
						QUOTE#1799306-90 8Q/92	
						BOOKS	
480	EDUCATION FOUNDATI	173307	04/17/2019	HAREBRAIN INC	480 E 11 6399 00 000 0 00 300	Leighton Grant -	92.99
						whisperphones	
480	EDUCATION FOUNDATI	173307	04/17/2019	HAREBRAIN INC	480 E 11 6399 00 000 0 00 300	Leighton Grant -	14.14
						whisperphones	
480	EDUCATION FOUNDATI	173307	04/17/2019	HAREBRAIN INC	480 E 11 6399 00 000 0 00 300	Dannenberg Grant	92.99
						Whisperphones	
480	EDUCATION FOUNDATI	173307	04/17/2019	HAREBRAIN INC	480 E 11 6399 00 000 0 00 300	Dannenberg Grant	14.14
						Whisperphones	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 300	Hoskins Grant li - ESL	468.32
						Educational Games	
480	EDUCATION FOUNDATI	173321	04/17/2019	LEARNING RESOURCES	480 E 11 6399 00 000 0 00 300	Hoskins Grant li	153.43

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE	AMOUNT			DESCRIPTION	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	19.99	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	22.99	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	7.99	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	5.99	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	37.99	
480	EDUCATION FOUNDATI	173346	04/17/2019	THERAPY SHOPPE	480 E 11 6399 00 000 0 00 300	Huber Grant In Sensory Needs	9.99	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Price Grant #3 4c Blue iPad Case	23.49	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Price Grant #3 4c Blue iPad Case	12.99	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Price Grant #4 4c Blue iPad Case	23.49	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Price Grant #4 4c Blue iPad Case	12.99	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Koopmann Grant #8 4jjj Blue iPad Case	23.49	
480	EDUCATION FOUNDATI	173290	04/17/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 303	Koopmann Grant #8 4jjj Blue iPad Case	12.99	
480	EDUCATION FOUNDATI	181900875	04/04/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	Koopmann Grant #8 4jjj AppleCare+	79.00	
480	EDUCATION FOUNDATI	181900875	04/04/2019	APPLE, INC	480 E 11 6399 00 000 0 00 303	Koopmann Grant #8 4jjj iPad	299.00	
480	EDUCATION FOUNDATI	173302	04/17/2019	ETA HAND2MIND	480 E 11 6399 00 000 0 00 307	Bocan 8c, STEM Book Set of 10 Gr2	76.46	
480	EDUCATION FOUNDATI	173190	04/11/2019	ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9g, KIT, MITI Marble Maze	42.46	
480	EDUCATION FOUNDATI	173190	04/11/2019	ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9e KIT, MITI Parachuter	42.46	
480	EDUCATION FOUNDATI	173190	04/11/2019	ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9d KIT, MITI Parachuter	42.46	
480	EDUCATION FOUNDATI	173190	04/11/2019	ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9c, Daily Math Fluency Kit G2	169.96	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	173190	04/11/2019		ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9b, Daily Math Fluency Centers Kit GS	106.21
480	EDUCATION FOUNDATI	173190	04/11/2019		ETA HAND2MIND	480 E 11 6399 00 000 0 00 308	Bocan 9a, Magnetic Demo, 120-REKENREK Line	20.83
480	EDUCATION FOUNDATI	173272	04/11/2019		WITTFITT LLC	480 E 11 6399 00 000 0 00 310	James Grant 10LL	165.00
480	EDUCATION FOUNDATI	173272	04/11/2019		WITTFITT LLC	480 E 11 6399 00 000 0 00 310	James Grant 10LL	75.00
480	EDUCATION FOUNDATI	173272	04/11/2019		WITTFITT LLC	480 E 11 6399 00 000 0 00 310	James Grant 10kk	165.00
480	EDUCATION FOUNDATI	173272	04/11/2019		WITTFITT LLC	480 E 11 6399 00 000 0 00 310	James Grant 10kk	75.00
480	EDUCATION FOUNDATI	173042	04/04/2019		CREATIVE SMARTS, INC	480 E 11 6399 00 000 0 00 333	4th Grade Bundle Math Worksheet subscription Grant 7g	59.95
480	EDUCATION FOUNDATI	173042	04/10/2019		CREATIVE SMARTS, INC	480 E 11 6399 00 000 0 00 333	4th Grade Bundle Math Worksheet subscription Grant 7g	-59.95
480	EDUCATION FOUNDATI	173275	04/11/2019		CREATIVE SMARTS, INC	480 E 11 6399 00 000 0 00 333	4th Grade Bundle Math Worksheet subscription Grant 7g	59.95
480	EDUCATION FOUNDATI	173275	04/16/2019		CREATIVE SMARTS, INC	480 E 11 6399 00 000 0 00 333	4th Grade Bundle Math Worksheet subscription Grant 7g	-59.95
480	EDUCATION FOUNDATI	173342	04/17/2019		TANG COMPANY LLC	480 E 11 6399 00 000 0 00 333	4th Grade Bundle Math Worksheet subscription Grant 7g	59.95
480	EDUCATION FOUNDATI	173026	04/04/2019		ACORN NATURALISTS	480 E 11 6399 00 000 0 00 338	Skull Replica - Alligator for Science classes Grant 12B Karjooy	210.00
480	EDUCATION FOUNDATI	173026	04/04/2019		ACORN NATURALISTS	480 E 11 6399 00 000 0 00 338	Skull Replica - Alligator for Science classes Grant 12B Karjooy	21.00
480	EDUCATION FOUNDATI	173026	04/04/2019		ACORN NATURALISTS	480 E 11 6399 00 000 0 00 338	Crow replica skull for science labs - grant 12a karjooy	53.95
480	EDUCATION FOUNDATI	173073	04/04/2019		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 338	Privacy Partitions for 5th grade classes Grant 12-O Gomersall and 12 P Halata	199.43

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	173087	04/04/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Flip Chart Eaasel - Collapsible (black steel magnetic) Hogue - Grant 12m	268.68
480	EDUCATION FOUNDATI	173087	04/04/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Flip Chart Eaasel - Collapsible (black steel magnetic) Hogue - Grant 12m	31.13
480	EDUCATION FOUNDATI	173089	04/04/2019		SCHOOLMART	480 E 11 6399 00 000 0 00 338	Desk top classroom CALCULATORS - for 5th grade class. 12E - Karjooy	41.04
480	EDUCATION FOUNDATI	173089	04/04/2019		SCHOOLMART	480 E 11 6399 00 000 0 00 338	Desk top classroom CALCULATORS - for 5th grade class. 12E - Karjooy	12.40
480	EDUCATION FOUNDATI	173095	04/04/2019		THE MARKERBOARD PEOPLE	480 E 11 6399 00 000 0 00 338	Double sided hundred count graph dry erase boards - 30 for 5th Grade Math Gloger - Grant 12r	168.00
480	EDUCATION FOUNDATI	173338	04/17/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Pack of 10 Kids headphones Grant 12 C Karjooy	79.50
480	EDUCATION FOUNDATI	173338	04/17/2019		SCHOOL OUTFITTERS	480 E 11 6399 00 000 0 00 338	Pack of 10 Kids headphones Grant 12 C Karjooy	10.07
480	EDUCATION FOUNDATI	173175	04/11/2019		BUMPARMOR.COM	480 E 11 6399 00 000 0 00 343	iPad Air 1 Gen 5&6 Light Case Blue Ticket 20866 Grant 17A Leslie	23.49
480	EDUCATION FOUNDATI	173175	04/11/2019		BUMPARMOR.COM	480 E 11 6399 00 000 0 00 343	iPad Air 1 Gen 5&6 Light Case Blue Ticket 20866 Grant 17A Leslie	12.99
480	EDUCATION FOUNDATI	181900875	04/04/2019		APPLE, INC	480 E 11 6399 00 000 0 00 343	APPLECARE Ticket #120866 - Grant 17A Leslie	79.00
480	EDUCATION FOUNDATI	181900875	04/04/2019		APPLE, INC	480 E 11 6399 00 000 0 00 343	iPad Wi-Fi 32 G - Space Gray and Apple Pencil Ticket #120866 - Grant 17A Leslie	299.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	181900875	04/04/2019		APPLE, INC	480 E 11 6399 00 000 0 00 343	iPad Wi-Fi 32 G - Space Gray and Apple Pencil Ticket #120866 - Grant 17A Leslie	89.00
480	EDUCATION FOUNDATI	173353	04/17/2019		YOUNG, CAROLE	480 E 11 6399 00 000 0 00 350	Subscription/License - 12 month for 3rd grade - C.YOUNG	99.00
480	EDUCATION FOUNDATI	173055	04/04/2019		FLINN SCIENTIFIC, INC	480 E 11 6399 00 000 0 00 374	GRANT 374 2 IT'S ELEMENTAL (STEM SUPPLIES)	1,306.87
480	EDUCATION FOUNDATI	173102	04/04/2019		VALLEY BUSINESS MACHINES	480 E 11 6399 00 000 0 00 376	GRANT 4G PROJECT#376 GRAPH IN COLOR K. LITZINGER	1,256.66
480	EDUCATION FOUNDATI	173347	04/17/2019		VALLEY BUSINESS MACHINES	480 E 11 6399 00 000 0 00 376	GRANT 4D PROJECT#376 "GRAPH IN COLOR GRAPHING CALCULATORS" (PEEL)	1,256.66
480	EDUCATION FOUNDATI	173347	04/17/2019		VALLEY BUSINESS MACHINES	480 E 11 6399 00 000 0 00 376	GRANT 4E PROJECT# 376 AND GRANT 4F PROJECT# 376 "GRAPH IN COLOR GRAPHING CALCULATORS (MCKEEVER)	2,513.32
480	EDUCATION FOUNDATI	173325	04/17/2019		MONARCH TEACHING TECHNOLOGIES, INC	480 E 11 6399 00 000 0 00 377	GRANT 5A PROJECT#377 VIZZLE YOUR MIND (KROESEN)	216.00
480	EDUCATION FOUNDATI	173423	04/25/2019		FLOCABULARY INC	480 E 11 6399 00 000 0 00 377	GRANT 5B PROJECT# 377 RAP-ODOGY (RYBERG)	2,000.00
480	EDUCATION FOUNDATI	173298	04/17/2019		DJ SERVICES OF HOUSTON	480 E 11 6399 00 000 0 00 378	GRANT 378 6B LET THE SOUND RESOUND	499.00
480	EDUCATION FOUNDATI	173298	04/17/2019		DJ SERVICES OF HOUSTON	480 E 11 6399 00 000 0 00 378	GRANT 378 6B LET THE SOUND RESOUND	49.00
480	EDUCATION FOUNDATI	173298	04/17/2019		DJ SERVICES OF HOUSTON	480 E 11 6399 00 000 0 00 378	GRANT 378 6B LET THE SOUND RESOUND	69.00
480	EDUCATION FOUNDATI	173326	04/17/2019		MUSIC AND ARTS CENTERS	480 E 11 6399 00 000 0 00 378	GRANT 6A PROJECT # 378 "GAINING HARMONY IN THE BAND" (LANDFRIED)	1,000.08
480	EDUCATION FOUNDATI	181900928	04/17/2019		APPLE, INC	480 E 11 6399 00 000 0 00 380	GRANT 8A PROJECT# 380 "STIVING WITH IPADS" (KROESEN)	299.00
480	EDUCATION FOUNDATI	181900928	04/17/2019		APPLE, INC	480 E 11 6399 00 000 0 00 380	GRANT 8A PROJECT# 380	79.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							"STIVING WITH IPADS" (KROESEN)	
480	EDUCATION FOUNDATI	173027	04/04/2019	ACP - DIRECT	480 E 11 6399 00 000 0 00 381		GRANT 381 9A LEARNING BY LISTENING	10.95
480	EDUCATION FOUNDATI	173027	04/04/2019	ACP - DIRECT	480 E 11 6399 00 000 0 00 381		GRANT 381 9A LEARNING BY LISTENING	97.50
480	EDUCATION FOUNDATI	173282	04/17/2019	ACP - DIRECT	480 E 11 6399 00 000 0 00 381		GRANT 9B PROJECT #381 "LEARNING BY LISTENING" (YAROTSKY)	10.95
480	EDUCATION FOUNDATI	173282	04/17/2019	ACP - DIRECT	480 E 11 6399 00 000 0 00 381		GRANT 9B PROJECT #381 "LEARNING BY LISTENING" (YAROTSKY)	97.50
480	EDUCATION FOUNDATI	173337	04/17/2019	SCHOOL HEALTH CORP	480 E 11 6399 00 000 0 00 381		GRANT 9I PROJECT#381 FJH OCCUPATIONAL THERAPY S. GUZMAN	105.33
480	EDUCATION FOUNDATI	181900931	04/17/2019	CDW GOVERNMENT	480 E 11 6399 00 000 0 00 381		GRANT 9D PROJECT#381 "HEADPHONES FOR EDUCATION" (PETROVICS)	309.00
480	EDUCATION FOUNDATI	173350	04/17/2019	WARD'S SCIENCE EST LLC	480 E 11 6399 00 000 0 00 382		GRANT 10B 382 "IT'S HARD TO LEARN WHEN YOU'RE SQUINTING" L. MYRICK	296.65
480	EDUCATION FOUNDATI	173350	04/17/2019	WARD'S SCIENCE EST LLC	480 E 11 6399 00 000 0 00 382		GRANT 10A 382 "IT'S HARD TO LEARN WHEN YOU'RE SQUINTING" K. WEBB	296.65
480	EDUCATION FOUNDATI	173350	04/17/2019	WARD'S SCIENCE EST LLC	480 E 11 6399 00 000 0 00 382		GRANT 10C 382 "MICROSCOPE MUSICAL CHAIRS CAN BE FUN" K.WEBB	250.75
480	EDUCATION FOUNDATI	173350	04/17/2019	WARD'S SCIENCE EST LLC	480 E 11 6399 00 000 0 00 382		GRANT 10E 382 "MICROSCOPE MUSICAL CHAIRS CAN BE FUN" L. MYRICK	250.75
480	EDUCATION FOUNDATI	173350	04/17/2019	WARD'S SCIENCE EST LLC	480 E 11 6399 00 000 0 00 382		GRANT 10D PROJECT # 382 "MUSICAL CHAIRS CAN BE FUN" (KWEBB)	250.75
480	EDUCATION FOUNDATI	173511	04/26/2019	THE GARDEN HEN	480 E 11 6399 00 000 0 00 955		Project Life Cycle: The Chicken (GRANT 10x)	111.11
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		WW Grant 15gg Classroom Supplies (ALTERNATIVE	132.98

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT	INVOICE	
		NUMBER	DATE			NUMBER	DESCRIPTION
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		SEATING)
							WW Grant 15gg Classroom
							Supplies (ALTERNATIVE
							SEATING)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		WW Grant 15nn Classroom
							Furniture (WOBBLE
							CUSHIONS)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		WW Grant 15nn Classroom
							Furniture (WOBBLE
							CUSHIONS)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		WW Grant 15ll Classroom
							Supplies (BENCH SEATING)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 960		WW Grant 15xx Class Room
							Supplies (ALTERNATIVE
							FURNITURE)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 961		WW Grant 16c Classroom
							Supplies
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 961		WW Grant 16c Classroom
							Supplies
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20a MATH
							Supplies (KLUMP)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20b Classroom
							Supplies (KLUMP)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20t Classroom
							Supplies (MILLET)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20v MATH
							Supplies (MILLET)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20u Classroom
							Supplies (MILLET)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20u Classroom
							Supplies (MILLET)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20xx Classroom
							Supplies: MANIPULATIVES
							(TEENA ROHER)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20kkk Classroom
							Supplies (TENA ROHER)
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20d Classroom
							Supplies (MATH)
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965		WW Grant 20mm Classroom

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20cc Classroom	47.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20ff Classroom	28.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20ff Classroom	47.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20ff Classroom	18.99
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20gg Classroom	160.55
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20ii .	23.74
						Classroom Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20jj Classroom	47.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20kk Classroom	28.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	WW Grant 20kk Classroom	18.99
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	Ww Grant 20ww ClassRoom	47.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	Ww Grant 20ww ClassRoom	18.99
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 965	Ww Grant 20ww ClassRoom	28.49
						Supplies	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21dd Classroom	44.99
						Supplies	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21dd Classroom	-2.25
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21ff Classroom	26.59
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21gg Classroom	28.49
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21ee Classroom	10.44
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21ee Classroom	10.44
						Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21ee Classroom	10.44
						Supplies	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 966	WW Grant 21ee Classroom Supplies	10.44
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 967	WW Grant 22hhh Classroom Supplies (FORD)	26.59
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 967	WW Grant 22nnn Classroom Supplies: MATH (FORD)	47.29
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 967	WW Grant 22ppp Classroom Supplies	28.49
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 967	WW Grant 22rrr Classroom Supplies	9.49
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23q STEM Classroom Supplies (ELLIS)	66.49
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23q STEM Classroom Supplies (ELLIS)	27.08
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23q STEM Classroom Supplies (ELLIS)	28.49
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23q STEM Classroom Supplies (ELLIS)	56.99
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23g: MANIPULATIVES (COMPTON)	129.99
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 968	WW Grant 23g: MANIPULATIVES (COMPTON)	-6.50
480	EDUCATION FOUNDATI	173330	04/17/2019	OFFICE DEPOT	480 E 11 6399 00 000 0 00 968	WW Grant 23f Classroom supplies	71.91
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 969	WW Grant 24v Classroom Supplies	109.25
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 969	WW Grant 24v Classroom Supplies	-20.00
480	EDUCATION FOUNDATI	173345	04/17/2019	THERAPRO, INC	480 E 11 6399 00 000 0 00 969	WW Grant 24L Classroom supplies	7.45
480	EDUCATION FOUNDATI	173345	04/17/2019	THERAPRO, INC	480 E 11 6399 00 000 0 00 969	WW Grant 24L Classroom supplies	72.90
480	EDUCATION FOUNDATI	173345	04/17/2019	THERAPRO, INC	480 E 11 6399 00 000 0 00 969	WW Grant 24L Classroom supplies	10.00
480	EDUCATION FOUNDATI	173324	04/17/2019	MIND VINE PRESS	480 E 11 6399 00 000 0 00 971	GRANT: 971 HARNER; QUOTE	49.95

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						#2562 ENVISION: CAREER ASPIRATION SINGLE online study program	
480	EDUCATION FOUNDATI	173324	04/17/2019	MIND VINE PRESS	480 E 11 6399 00 000 0 00 971	GRANT: 971 HARNER; QUOTE	3.99
						#2562 ENVISION: CAREER ASPIRATION SINGLE online study program	
480	EDUCATION FOUNDATI	173058	04/04/2019	FUN AND FUNCTION	480 E 11 6399 00 000 0 00 973	SPED SUPPLIES;	225.98
						QUOTES#330702, 330707,330710,331006	
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	31.00
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	82.50
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	180.00
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	24.00
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	30.00
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	15.00
480	EDUCATION FOUNDATI	173096	04/04/2019	THE SPARKLY ELEPHANT, LLC.	480 E 11 6399 00 000 0 00 973	A.WILLIAMS GRANT 976 #3L (LINE 36) CHENILLE NEEDLES, FELT, PINS, PIN WAND	-52.12
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 973	QUOTE#1977 - 3B/LINE 26	109.25

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
						1-LC465X HI-INT INTR REG	
						FLD-GR2-3 SET	
480	EDUCATION FOUNDATI	173335	04/17/2019	PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 973	QUOTE#2591 PRUFROCK	14.95
						PRESS 3P LINE 40	
						ANALOGIES FOR THE 21ST	
						CENTRY LOGIC LIFTOFF	
						LOGIC COUNTDOWN	
480	EDUCATION FOUNDATI	173335	04/17/2019	PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 973	QUOTE#2591 PRUFROCK	14.95
						PRESS 3P LINE 40	
						ANALOGIES FOR THE 21ST	
						CENTRY LOGIC LIFTOFF	
						LOGIC COUNTDOWN	
480	EDUCATION FOUNDATI	173335	04/17/2019	PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 973	QUOTE#2591 PRUFROCK	14.95
						PRESS 3P LINE 40	
						ANALOGIES FOR THE 21ST	
						CENTRY LOGIC LIFTOFF	
						LOGIC COUNTDOWN	
480	EDUCATION FOUNDATI	173335	04/17/2019	PRUFROCK PRESS INC	480 E 11 6399 00 000 0 00 973	QUOTE#2591 PRUFROCK	7.95
						PRESS 3P LINE 40	
						ANALOGIES FOR THE 21ST	
						CENTRY LOGIC LIFTOFF	
						LOGIC COUNTDOWN	
480	EDUCATION FOUNDATI	173031	04/04/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 980	QUOTE #4185 BUMP ARMOR	23.49
						TECH PROTECTION 1400BL	
						IPAD AIR 1 GEN 5&6 LIGHT	
						CASE BLUE	
480	EDUCATION FOUNDATI	173031	04/04/2019	BUMPARMOR.COM	480 E 11 6399 00 000 0 00 980	QUOTE #4185 BUMP ARMOR	12.99
						TECH PROTECTION 1400BL	
						IPAD AIR 1 GEN 5&6 LIGHT	
						CASE BLUE	
480	EDUCATION FOUNDATI	173048	04/04/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 981	QUOTE#73288 BELIN,	139.90
						CONN(3) 4-2800BL-12CP	
						CALIFONE 12 LISTENING	
						FIRST STEREO HEADPHONES	
						BLUE	
480	EDUCATION FOUNDATI	173048	04/04/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 981	ENCORE QUOTE #73363	139.90
						CORLEY 2800BL-12CP .	
						CALIFONE 2800BL-12	
						LISTENING FIRST STEREO	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	173088	04/04/2019	SCHOOL SPECIALTY	480 E 11 6399 00 000 0 00 981	HEADPHONES BLUE	
						QUOTE #7788814248 SCHOOL SPECIALTY 1 032697 PAPER TRIMER CLASSICUT	162.49
480	EDUCATION FOUNDATI	173301	04/17/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 981	ENCORE QUOTE#73460 11L, LINE 127, DIXON 12 LISTENING FIRST STEREO HEADPHONES BLUE 2800BL-12CP	139.90
480	EDUCATION FOUNDATI	173301	04/17/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 981	ENCORE QUOTE#73459 11F LINE 121 ALLEN 2800BL-12CP HEADPHONES	139.90
480	EDUCATION FOUNDATI	173332	04/17/2019	PEEQ TECHNOLOGIES INC	480 E 11 6399 00 000 0 00 981	QBALL/PEEQ QUOTE #Q-000278 QBALL-THROWABLE WIRELESS MICROPHONE	179.00
480	EDUCATION FOUNDATI	173332	04/17/2019	PEEQ TECHNOLOGIES INC	480 E 11 6399 00 000 0 00 981	QBALL/PEEQ QUOTE #Q-000278 QBALL-THROWABLE WIRELESS MICROPHONE	12.00
480	EDUCATION FOUNDATI	173048	04/04/2019	ENCORE DATA PRODUCTS, INC.	480 E 11 6399 00 000 0 00 982	ENCORE QUOTE#73288 CONN(3) 3-2800BL-12CP CALIFONE LISTENING FIRST STEREO HEADPHONES	419.70
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 000 0 00 982	LAKESHORE QUOTE #2910 - 12A/LINE 135 6-LC511BU FLEX.SPACE WOBBLE CUSHION-BU	85.44
480	EDUCATION FOUNDATI	173162	04/11/2019	AMERICAN EXPRESS	480 E 11 6399 00 000 0 00 984	FLOCABULARY LITE SUBSCRIPTION FOR DIXON AND CONN	96.00
480	EDUCATION FOUNDATI	173162	04/11/2019	AMERICAN EXPRESS	480 E 11 6399 00 000 0 00 984	FLOCABULARY LITE SUBSCRIPTION FOR DIXON AND CONN	96.00
480	EDUCATION FOUNDATI	173224	04/11/2019	MACKIN EDUCATIONAL RESOURCES	480 E 12 6329 00 000 0 00 326	Cline rollover 2017-18 grant 6m - 6r Shawna Lewis	136.20
480	EDUCATION FOUNDATI	173224	04/11/2019	MACKIN EDUCATIONAL RESOURCES	480 E 12 6329 00 000 0 00 326	Cline rollover 2017-18 grant 6m - 6r Shawna	384.01

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Lewis Sphero - Bolt for	749.95
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Library Grant 18b,c,d,e,h Fiesinger	
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Sphero Bolt for WS	149.99
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Library - Grant18a - Fiesinger	
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Sphero Bolt for WS	149.99
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Library - Grant18f - Fiesinger	
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Sphero Bolt for WS	149.99
480	EDUCATION FOUNDATI	173172	04/11/2019	BEST BUY FOR BUSINESS	480 E 12 6399 00 000 0 00 344	Library - Grant18g - Fiesinger	
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Sphero Jump Ramp -	19.39
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Orange for WS Library Robotics - Grant 18A	
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Sphero Chariot - Blue -	19.99
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	for WS Library Robotics - Grant 18F	
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Sphero Chariot - Blue -	7.00
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	for WS Library Robotics - Grant 18F	
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Sphero Terrain Park -	19.39
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Blue - for WS Library Robotics - Grant 18G	
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Sphero Terrain Park -	7.00
480	EDUCATION FOUNDATI	173188	04/11/2019	EDUPORIUM	480 E 12 6399 00 000 0 00 344	Blue - for WS Library Robotics - Grant 18G	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	WW Grant 24b Library	37.98
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	Supplies (A.BOYER)	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	WW Grant 24d Library	47.49
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	Supplies	
480	EDUCATION FOUNDATI	173073	04/04/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	WW Grant 24f	94.98
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	Library/Media STEM (BOYER)	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	WW Grant 24a Classroom	16.14
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	Supplies	
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	WW Grant 24a Classroom	28.49
480	EDUCATION FOUNDATI	173319	04/17/2019	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 000 0 00 969	Supplies	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
620	CAPITAL PROJECTS	173406	04/25/2019		BUMPARMOR.COM	620 E 11 6399 30 101 0 11 515	Tech Refresh - IPAD CASES - iPad Gen 6 Light Case - Black	2,904.13
620	CAPITAL PROJECTS	173406	04/25/2019		BUMPARMOR.COM	620 E 11 6399 30 102 0 11 515	Tech Refresh - IPAD CASES - iPad Gen 6 Light Case - Black	3,194.54
620	CAPITAL PROJECTS	173406	04/25/2019		BUMPARMOR.COM	620 E 11 6399 30 904 0 11 515	Tech Refresh - IPAD CASES - iPad Gen 6 Light Case - Black	484.02
734	FUEL	173051	04/04/2019		ERLING SALES AND SERVICE	734 E 34 6249 00 903 0 99 815	Repair to Fuel Dispenser at Fuel Island - Transportation	5,578.35
861	TAX OFFICE	12526	04/25/2019		BAYUS, RICHARD & DEBRA	861 R 00 5711 FD 000 0 00 000	R201658 FREEZE CORRECTION FOR 2017 & 2018 TAX YEAR	57.13
861	TAX OFFICE	12526	04/25/2019		BAYUS, RICHARD & DEBRA	861 R 00 5711 FG 000 0 00 000	R201658 FREEZE CORRECTION FOR 2017 & 2018 TAX YEAR	339.30
861	TAX OFFICE	12526	04/25/2019		BAYUS, RICHARD & DEBRA	861 R 00 5712 FD 000 0 00 000	R201658 FREEZE CORRECTION FOR 2017 & 2018 TAX YEAR	30.91
861	TAX OFFICE	12526	04/25/2019		BAYUS, RICHARD & DEBRA	861 R 00 5712 FG 000 0 00 000	R201658 FREEZE CORRECTION FOR 2017 & 2018 TAX YEAR	147.39
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	R611617 - OVERPAYMENT - TAX PAYER RECEIVED HS EXEMPTION FROM GCAD	-341.75
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	MULTIPLE ACCTS - SEE DETAIL	-2,561.11
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	MULTIPLE ACCTS - SEE DETAIL	-300.40
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	MULTIPLE ACCTS - SEE DETAIL	-6,150.46
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	MULTIPLE ACCTS - SEE DETAIL	-3,394.42
861	TAX OFFICE	12456	04/10/2019		LERETA, LLC	861 R 00 5719 RD 000 0 00 000	MULTIPLE ACCTS - SEE DETAIL	-1,385.32
861	TAX OFFICE	12489	04/10/2019		WADE, RANDALL OR KIM	861 R 00 5719 RD 000 0 00 000	R436356 - OVERAGE, AMOUNT PAID WAS	-119.48

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		
		NUMBER	DATE			DESCRIPTION	AMOUNT	
							\$6443.25, AMOUNT DUE WAS	
							\$6323.77 AFTER VALUE	
							ADJUSTED BY GCAD	
861	TAX OFFICE	12512	04/11/2019	LERETA, LLC	861 R 00 5719 RD 000 0 00 000		OVERPAYMENTS	14,133.46
							(R201763-HYDE, R394282-GUSTAFSON, R422774-MELBY, R292407-MCCLURE, R508846--MOORE, R611617-CASTRO)	
861	TAX OFFICE	12513	04/18/2019	ALAMO TITLE CO. - CLEAR LAKE OFFICE	861 R 00 5719 RD 000 0 00 000		R218927 - TAX	140.33
							OVERPAYMENT	
861	TAX OFFICE	12514	04/18/2019	BAKER, ROBERT	861 R 00 5719 RD 000 0 00 000		R402882 - TAX	85.75
							OVERPAYMENT	
861	TAX OFFICE	12515	04/18/2019	BARCELO, PATRICIA	861 R 00 5719 RD 000 0 00 000		R201087 - TAX OVERAGE	80.00
861	TAX OFFICE	12516	04/18/2019	BOAT RIGHT MARINE, INC.	861 R 00 5719 RD 000 0 00 000		P708230 - TAX OVERAGE	1,006.83
							REFUND	
861	TAX OFFICE	12517	04/18/2019	FIRST AMERICAN TITLE COMPANY	861 R 00 5719 RD 000 0 00 000		R511001 - TAX PAYMENT	20.35
							OVERAGE	
861	TAX OFFICE	12518	04/18/2019	GALAXY MOTOR VEHICLES LLC	861 R 00 5719 RD 000 0 00 000		P709071 - TAX OVERAGE	26.85
							REFUND	
861	TAX OFFICE	12519	04/18/2019	MATOS, DEBRA	861 R 00 5719 RD 000 0 00 000		R366423 - TAX	341.75
							OVERPAYMENT	
861	TAX OFFICE	12520	04/18/2019	MCHAZLETT, JOHN	861 R 00 5719 RD 000 0 00 000		R201259 R361155 - TAX	3,697.52
							OVERPAYMENT	
861	TAX OFFICE	12520	04/18/2019	MCHAZLETT, JOHN	861 R 00 5719 RD 000 0 00 000		R201259 R361155 - TAX	269.94
							OVERPAYMENT	
861	TAX OFFICE	12521	04/18/2019	R. F. INTEREST	861 R 00 5719 RD 000 0 00 000		R168550, R168574, R168583 - TAX	1,944.19
							OVERPAYMENT	
861	TAX OFFICE	12521	04/18/2019	R. F. INTEREST	861 R 00 5719 RD 000 0 00 000		R168550, R168574, R168583 - TAX	1,635.19
							OVERPAYMENT	
861	TAX OFFICE	12521	04/18/2019	R. F. INTEREST	861 R 00 5719 RD 000 0 00 000		R168550, R168574, R168583 - TAX	1,848.02
							OVERPAYMENT	
861	TAX OFFICE	12522	04/18/2019	RALPH, VERA	861 R 00 5719 RD 000 0 00 000		R168250 - TAX	21.78
							OVERPAYMENT	
861	TAX OFFICE	12523	04/18/2019	SPUHLER, WANDA	861 R 00 5719 RD 000 0 00 000		P420772 - TAX	1,344.25

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
							OVERPAYMENT	
861	TAX OFFICE	12524	04/18/2019	THIRD COAST GRAPHICS	861 R 00 5719 RD 000 0 00 000		P000407850 - 2018 TAX	781.19
							OVERPAYMENT (THOMAS)	
861	TAX OFFICE	12525	04/18/2019	THORNHILL, JACQUELINE	861 R 00 5719 RD 000 0 00 000		R202052 - TAX	76.18
							OVERPAYMENT	
865	STUDENT ACT ACC	173107	04/04/2019	ARDOIN, TATE	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	130.00
865	STUDENT ACT ACC	173112	04/04/2019	GARCIA, RONALDO	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	25.00
865	STUDENT ACT ACC	173123	04/04/2019	STILWELL, JONAVAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	25.00
865	STUDENT ACT ACC	173129	04/10/2019	BAILEY, MAKAYLA	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	25.00
865	STUDENT ACT ACC	173132	04/10/2019	DANG, KIM	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	70.00
865	STUDENT ACT ACC	173146	04/10/2019	SANCHEZ, JUAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	35.00
865	STUDENT ACT ACC	173146	04/16/2019	SANCHEZ, JUAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	-35.00
865	STUDENT ACT ACC	173468	04/25/2019	ANTILLON, UBER	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	25.00
865	STUDENT ACT ACC	173471	04/25/2019	CANALES, JORDAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00
865	STUDENT ACT ACC	173473	04/25/2019	COTTRELL, ALEXANDRA	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	20.00
865	STUDENT ACT ACC	173476	04/25/2019	CURRY, JULIA	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00
865	STUDENT ACT ACC	173481	04/25/2019	ESTRADA, JONATHAN	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00
865	STUDENT ACT ACC	173482	04/25/2019	ETZEL, ALEXANDER	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	5.00
865	STUDENT ACT ACC	173485	04/25/2019	HOLCOMB, KOLETTE	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00
865	STUDENT ACT ACC	173490	04/25/2019	HOSKENS, MEREDITH	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	15.00
865	STUDENT ACT ACC	173492	04/25/2019	JANISH, JOSHUA	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00
865	STUDENT ACT ACC	173495	04/25/2019	LEON RUIZ, MIGUEL	865 L 00 2190 83 001 0 00 101		REFUND CREDIT BALANCE ON ACCOUNT - HS KK	10.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT							INVOICE			
		NUMBER	DATE			NUMBER							DESCRIPTION	AMOUNT		
865	STUDENT ACT ACC	173281	04/17/2019		NASSP	865	L	00	2190	83	001	0	00	224	STOLES AND CERTIFICATES	90.00
865	STUDENT ACT ACC	173281	04/17/2019		NASSP	865	L	00	2190	83	001	0	00	224	STOLES AND CERTIFICATES	2,670.00
865	STUDENT ACT ACC	173281	04/17/2019		NASSP	865	L	00	2190	83	001	0	00	224	STOLES AND CERTIFICATES	21.35
865	STUDENT ACT ACC	173281	04/17/2019		NASSP	865	L	00	2190	83	001	0	00	224	STOLES AND CERTIFICATES	34.00
865	STUDENT ACT ACC	181900877	04/04/2019		BURRIS, CARLA	865	L	00	2190	83	001	0	00	224	REIMBURSEMENT FOR STATE CONFERENCE CELEBRATION (HOSA)	125.05
865	STUDENT ACT ACC	181900900	04/04/2019		WELLS, MICHAEL	865	L	00	2190	83	001	0	00	226	REIMBURSEMENT FOR NJCL REGISTRATION - HS KK	54.00
865	STUDENT ACT ACC	181900984	04/25/2019		WELLS, MICHAEL	865	L	00	2190	83	001	0	00	226	REIMBURSEMENT FOR FUEL DURING LATIN TRIP - HS KK	49.41
865	STUDENT ACT ACC	173435	04/25/2019		KEYES, SHEILA	865	L	00	2190	83	001	0	00	232	ACCOMPANIST - FHS MUSICAL 2019	2,000.00
865	STUDENT ACT ACC	173477	04/25/2019		DICKENS, KYLE	865	L	00	2190	83	001	0	00	232	EVERETT MUSICAL SCHOLARSHIP - HS KK	350.00
865	STUDENT ACT ACC	173067	04/04/2019		INTELLIVOL LLC	865	L	00	2190	83	001	0	00	235	ANNUAL SUBSCRIPTION & SUPPORT FEE	349.00
865	STUDENT ACT ACC	173154	04/10/2019		NASSP	865	L	00	2190	83	001	0	00	235	HS NASSP RENEWAL	385.00
865	STUDENT ACT ACC	181900980	04/25/2019		OSBORNE, KARA	865	L	00	2190	83	001	0	00	235	REIMBURSEMENT FOR NHS SUPPLIES - HS KK	12.64
865	STUDENT ACT ACC	181900980	04/25/2019		OSBORNE, KARA	865	L	00	2190	83	001	0	00	235	REIMBURSEMENT FOR NHS SUPPLIES - HS KK	50.61
865	STUDENT ACT ACC	181900980	04/25/2019		OSBORNE, KARA	865	L	00	2190	83	001	0	00	235	REIMBURSEMENT FOR NHS SUPPLIES - HS KK	5.98
865	STUDENT ACT ACC	181900980	04/25/2019		OSBORNE, KARA	865	L	00	2190	83	001	0	00	235	REIMBURSEMENT FOR NHS SUPPLIES - HS KK	39.43
865	STUDENT ACT ACC	173111	04/04/2019		FOUR POINTS BY SHERATON	865	L	00	2190	83	001	0	00	242	LODGING FOR ARLINGTON STATE CONVENTION L Peter 4/14-4/16 - HS KK	294.30
865	STUDENT ACT ACC	173111	04/04/2019		FOUR POINTS BY SHERATON	865	L	00	2190	83	001	0	00	242	LODGING FOR ARLINGTON STATE CONVENTION L Peter 4/14-4/16 - HS KK	882.90
865	STUDENT ACT ACC	173032	04/04/2019		BUSINESS PROFESSIONALS OF AMERICA	865	L	00	2190	83	001	0	00	244	NLC REGISTRATION	483.00
865	STUDENT ACT ACC	173156	04/10/2019		WORLD'S FINEST CHOCOLATE, INC.	865	L	00	2190	83	001	0	00	244	FUNDRAISER	1,595.00
865	STUDENT ACT ACC	181900897	04/04/2019		SARGENT, LISA	865	L	00	2190	83	001	0	00	244	REIMBURSEMENT FOR DONUTS FOR BPA MEETING - HS KK	7.50
865	STUDENT ACT ACC	173366	04/17/2019		FIKE, SOPHIA	865	L	00	2190	83	001	0	00	247	REFUND TSFA FEE DUE TO SCHOLARSHIP - HS KK	100.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER										DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	173484	04/25/2019		GRAY, JOSEPH	865	L	00	2190	83	001	0	00	247	TSFA CERT REFUND - HS KK	100.00	
865	STUDENT ACT ACC	173141	04/10/2019		NATIONAL ENGLISH HONOR SOCIETY	865	L	00	2190	83	001	0	00	293	ANNUAL CHAPTER AFFILIATION FEE - HS KK	65.00	
865	STUDENT ACT ACC	173152	04/10/2019		YOUNG, MCKINLEY	865	L	00	2190	83	001	0	00	437	HARVEY VOLUNTEER RELIEF SCHOLARSHIP - HS KK	1,000.00	
865	STUDENT ACT ACC	173502	04/25/2019		OZARK DELIGHT CANDY CO, INC	865	L	00	2190	83	001	0	00	709	ESPORTS FUNDRAISER - HS KK	183.34	
865	STUDENT ACT ACC	173117	04/04/2019		O'BRIEN, MICHAEL	865	L	00	2190	83	001	0	00	718	SENIOR FIELD DAY SCHOLARSHIP - HS KK	200.00	
865	STUDENT ACT ACC	173153	04/10/2019		HEDRICK GOURMET GROUP	865	L	00	2190	83	001	0	00	720	PROM DECORATOR (5/11/19)	18,500.00	
865	STUDENT ACT ACC	173280	04/17/2019		MOODY GARDENS HOTEL	865	L	00	2190	83	001	0	00	720	PROM EVENT CENTER 5/11/19	18,080.40	
865	STUDENT ACT ACC	173387	04/25/2019		INKED DESIGNS	865	L	00	2190	83	001	0	00	721	POWDER PUFF SHIRTS	1,998.07	
865	STUDENT ACT ACC	173491	04/25/2019		IVES, JASON	865	L	00	2190	83	001	0	00	721	POWDER PUFF SECURITY - HS KK	105.00	
865	STUDENT ACT ACC	173078	04/04/2019		NASSP	865	L	00	2190	83	041	0	00	235	NASSP RENEWAL FOR FJH NJHS VALID JULY 01, 2019 - JUNE 30, 2020	385.00	
865	STUDENT ACT ACC	173116	04/04/2019		MAJESTIC LINENS AND DECOR	865	L	00	2190	83	041	0	00	235	LINENS FOR UPCOMING 8TH GRADE DANCE HELD AT FJH ON 05/04/19 FJHLB	250.00	
865	STUDENT ACT ACC	173456	04/25/2019		SIMPLY SUGAR	865	L	00	2190	83	041	0	00	235	DESSERTS FOR UPCOMING 8TH GRADE DANCE HELD AT FJH ON 05/04/19	60.00	
865	STUDENT ACT ACC	173456	04/25/2019		SIMPLY SUGAR	865	L	00	2190	83	041	0	00	235	DESSERTS FOR UPCOMING 8TH GRADE DANCE HELD AT FJH ON 05/04/19	300.00	
865	STUDENT ACT ACC	173328	04/17/2019		NCA	865	L	00	2190	83	041	0	00	257	CHEER CAMP FOR GAME DAY CHEERLEADERS JUNE 20-22, 2019	1,810.00	
865	STUDENT ACT ACC	173329	04/17/2019		NCA	865	L	00	2190	83	041	0	00	257	CHEER CAMP FOR COMPETITIVE CHEERLEADERS JUNE 20-22, 2019	5,125.00	
865	STUDENT ACT ACC	172882	04/04/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	-28.93	
865	STUDENT ACT ACC	173022	04/04/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	28.93	
865	STUDENT ACT ACC	173220	04/11/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	121.10	
865	STUDENT ACT ACC	173316	04/17/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	42.30	
865	STUDENT ACT ACC	173436	04/25/2019		KROGER-SW CUSTOMER CHARGES	865	L	00	2190	83	103	0	00	265	257 BALES	80.42	
865	STUDENT ACT ACC	181900889	04/04/2019		CORLEY, CATHY	865	L	00	2190	83	103	0	00	265	REIMBURSEMENT FOR	11.00	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						CCORLEY FOR MGALLI WEDDING SHOWER PAPER GOODS BA MH		
865	STUDENT ACT ACC	181900892	04/04/2019	EDMOND, CHANTELL	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR C EDMOND FOR CAKE HONORING MGALLI BRIDAL SHOWER BA MH	22.48	
865	STUDENT ACT ACC	181900940	04/17/2019	HARKNESS, MARILYN	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR 1. FOOD AND SUPPLIES FOR PARAPROFESSIONAL DAY, 2. PAPER GOODS FOR KELLY PARKER SHOWER, 3. PAPER GOODS FOR FACULTY LUNCH FOR GAME DAY	81.14	
865	STUDENT ACT ACC	181900940	04/17/2019	HARKNESS, MARILYN	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR 1. FOOD AND SUPPLIES FOR PARAPROFESSIONAL DAY, 2. PAPER GOODS FOR KELLY PARKER SHOWER, 3. PAPER GOODS FOR FACULTY LUNCH FOR GAME DAY	24.11	
865	STUDENT ACT ACC	181900940	04/17/2019	HARKNESS, MARILYN	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR 1. FOOD AND SUPPLIES FOR PARAPROFESSIONAL DAY, 2. PAPER GOODS FOR KELLY PARKER SHOWER, 3. PAPER GOODS FOR FACULTY LUNCH FOR GAME DAY	20.94	
865	STUDENT ACT ACC	181900970	04/25/2019	HARKNESS, MARILYN	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR MARILYN HARKNESS-CHICK FIL A FOR KELLY PARKERS BABY SHOWER	50.50	
865	STUDENT ACT ACC	173162	04/11/2019	AMERICAN EXPRESS	865 L 00 2191 83 750 0 00 265	Legends Golf Tournament registration - Supt	500.00	
Totals for checks							2,400,951.05	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
163	PAYROLL CLEARING	1,020,678.12	0.00	0.00	1,020,678.12
198	COMMUNITY EDUCATION	94.62	0.00	0.00	94.62
199	GENERAL FUND	496,422.90	60.00	619,168.56	1,115,651.46
211	TITLE I PART A, BASIC PROGRAMS	1,428.42	0.00	7,382.73	8,811.15
224	IDEA PART B FORMULA	6,158.92	0.00	0.00	6,158.92
225	IDEA PART B PRESCHOOL	130.32	0.00	0.00	130.32
226	IDEA PART B DISCRETIONARY	349.54	0.00	0.00	349.54
240	FOOD SERVICE	632.21	0.00	4,314.85	4,947.06
255	TITLE II PART A-TRNG & RECRUIT	233.34	0.00	0.00	233.34
263	ENGLISH LANG ACQ & ENHANCEMENT	69.07	0.00	0.00	69.07
397	AP INCENTIVE	0.00	0.00	950.00	950.00
410	STATE TEXTBOOK	0.00	0.00	8,100.57	8,100.57
461	GENERAL ACT ACC	1,350.89	0.00	93,397.46	94,748.35
480	EDUCATION FOUNDATION GRANTS	0.00	0.00	26,833.87	26,833.87
620	CAPITAL PROJECTS	0.00	0.00	6,582.69	6,582.69
734	FUEL	0.00	0.00	5,578.35	5,578.35
861	TAX OFFICE	0.00	13,775.37	0.00	13,775.37
865	STUDENT ACT ACC	87,258.25	0.00	0.00	87,258.25
***	Fund Summary Totals ***	1,614,806.60	13,835.37	772,309.08	2,400,951.05

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