

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	73.74
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	37.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	86.45
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	94.16
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	49.98
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	733.52
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	658.00
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	103.12
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	94.08
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	142.17
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	73.74
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	37.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	86.45
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	94.16
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	49.98
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	733.47
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00	2153 26 000 0 00 000		Payroll accrual	658.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	3,846.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	1,576.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	9,846.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	13,872.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	9,760.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	1,968.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	4,208.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	4,320.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	2,950.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	475.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	2,289.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	3,645.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	675.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	450.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	4,050.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	15,300.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	1,800.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	450.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	1,800.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	5,062.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	562.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00	2153 86 000 0 00 000		Payroll accrual	112.50

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	787.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	2,587.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	3,846.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	1,576.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	9,846.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	13,872.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	9,760.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	1,968.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	4,208.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	4,320.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	2,950.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	475.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	2,289.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	3,645.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	675.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	450.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	4,050.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	15,300.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	1,800.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	450.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	1,800.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	5,062.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	562.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	112.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	787.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		Payroll accrual	2,587.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2153	86 000 0 00 000		April 2022 TRS ActiveCare Substitute Deposits	1,609.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	3,025.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	4,312.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	1,890.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	681.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	1,485.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	1,627.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	1,237.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	5,512.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	87 000 0 00 000		Payroll accrual	337.50

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT			INVOICE	
		NUMBER	DATE			NUMBER			DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	2,475.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	3,025.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	4,312.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	1,890.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	681.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	1,485.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	1,627.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	1,237.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	5,512.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	2,475.00
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153 87 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	614.56
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	816.86
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	357.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	337.50
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	614.56
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	816.86
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 90 000 0 00 000		Payroll accrual	357.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 91 000 0 00 000		Payroll accrual	1,135.71
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 91 000 0 00 000		Payroll accrual	1,135.71
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 BL 000 0 00 000		Payroll accrual	382.06
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 BL 000 0 00 000		Payroll accrual	381.08
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	132.55
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	213.48
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	249.06
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	137.76
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	1,178.10
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	1,754.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	2,335.43
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	577.08
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	319.00
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	627.44
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	599.34
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	165.72
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153 DC 000 0 00 000		Payroll accrual	132.55

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163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	213.48
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	249.06
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	137.76
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	1,178.10
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	1,754.30
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	2,335.43
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	577.08
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	319.00
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	627.44
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	599.34
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DC 000 0 00 000		Payroll accrual	165.72
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DI 000 0 00 000		Payroll accrual	3,156.94
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	DI 000 0 00 000		Payroll accrual	3,156.94
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	LT 000 0 00 000		Payroll accrual	2,581.98
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	LT 000 0 00 000		Payroll accrual	2,576.94
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	OL 000 0 00 000		Payroll accrual	2,482.89
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	OL 000 0 00 000		Payroll accrual	2,482.89
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	SI 000 0 00 000		Payroll accrual	5,174.50
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	SI 000 0 00 000		Payroll accrual	5,174.00
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	TL 000 0 00 000		Payroll accrual	1,843.58
163	PAYROLL CLEARING	20220137	04/20/2022		FINANCIAL BENEFIT SVCS LLC	163	L 00 2153	TL 000 0 00 000		Payroll accrual	1,843.58
163	PAYROLL CLEARING	20220146	04/29/2022		TEXAS SCHOOLS HEALTH BENEFITS PROGRAM	163	L 00 2153	ZZ 000 0 00 000		April 2022 TSH Adjustment	-1,080.00
163	PAYROLL CLEARING	20220130	04/05/2022		GULF COAST EDUCATORS FED CR UNION	163	L 00 2154	GC 000 0 00 000		Payroll accrual	9,255.00
163	PAYROLL CLEARING	20220140	04/20/2022		GULF COAST EDUCATORS FED CR UNION	163	L 00 2154	GC 000 0 00 000		Payroll accrual	9,255.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	00 000 0 00 000		Payroll accrual	141,543.26
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	00 000 0 00 000		Payroll accrual	28.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	00 000 0 00 000		Payroll accrual	140,636.94
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	CT 000 0 00 000		Payroll accrual	13,270.06
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	CT 000 0 00 000		Payroll accrual	2.63
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	CT 000 0 00 000		Payroll accrual	13,185.07
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2155	ZZ 000 0 00 000		April 2022 TRS ActiveCare Adjustment	587.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2156	00 000 0 00 000		Payroll accrual	11,500.48
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2156	00 000 0 00 000		Payroll accrual	2.28
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2156	00 000 0 00 000		Payroll accrual	11,426.75
163	PAYROLL CLEARING	20220131	04/05/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159	3V 000 0 00 000		Payroll accrual	9,003.41
163	PAYROLL CLEARING	20220141	04/20/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159	3V 000 0 00 000		Payroll accrual	9,003.41
163	PAYROLL CLEARING	20220131	04/05/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159	3W 000 0 00 000		Payroll accrual	7,084.52

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT			INVOICE	
		NUMBER	DATE			NUMBER			DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20220141	04/20/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159 3W 000 0 00 000		Payroll accrual	7,084.52
163	PAYROLL CLEARING	20220131	04/05/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159 3X 000 0 00 000		Payroll accrual	2,766.63
163	PAYROLL CLEARING	20220141	04/20/2022		NATIONAL BENEFIT SERVICES LLC	163	L 00 2159 3X 000 0 00 000		Payroll accrual	2,766.63
163	PAYROLL CLEARING	20220132	04/05/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 43 000 0 00 000		Payroll accrual	19,962.48
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 43 000 0 00 000		Payroll accrual	19,962.48
163	PAYROLL CLEARING	20220132	04/05/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 45 000 0 00 000		Payroll accrual	12,942.26
163	PAYROLL CLEARING	20220132	04/05/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 45 000 0 00 000		Payroll accrual	4,109.50
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 45 000 0 00 000		Payroll accrual	13,267.26
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 45 000 0 00 000		Payroll accrual	5,284.50
163	PAYROLL CLEARING	20220132	04/05/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	3,558.38
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	-38.44
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	38.44
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	-12.75
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	12.75
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	-25.88
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	25.88
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	-19.68
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	19.68
163	PAYROLL CLEARING	20220142	04/20/2022		TCG GROUP HOLDINGS, LLC	163	L 00 2159 46 000 0 00 000		Payroll accrual	3,104.96
163	PAYROLL CLEARING	20220128	04/05/2022		FISD - CHILD SUPPORT	163	L 00 2159 9B 000 0 00 000		Payroll accrual	2,044.27
163	PAYROLL CLEARING	20220138	04/20/2022		FISD - CHILD SUPPORT	163	L 00 2159 9B 000 0 00 000		Payroll accrual	1,767.50
163	PAYROLL CLEARING	5673	04/05/2022		EDUCATION FOUNDATION	163	L 00 2159 EF 000 0 00 000		Payroll accrual	386.59
163	PAYROLL CLEARING	5696	04/20/2022		EDUCATION FOUNDATION	163	L 00 2159 EF 000 0 00 000		Payroll accrual	386.59
163	PAYROLL CLEARING	5674	04/05/2022		HOUSTON CHRONICLE	163	L 00 2159 HC 000 0 00 000		Payroll accrual	50.00
163	PAYROLL CLEARING	5697	04/20/2022		HOUSTON CHRONICLE	163	L 00 2159 HC 000 0 00 000		Payroll accrual	50.00
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2159 RI 000 0 00 000		Payroll accrual	267.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2159 RI 000 0 00 000		Payroll accrual	267.50
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2159 RP 000 0 00 000		Payroll accrual	721.54
163	PAYROLL CLEARING	20220145	04/29/2022		FISD PAYROLL - TRS DEP	163	L 00 2159 RP 000 0 00 000		Payroll accrual	721.54
198	COMMUNITY EDUCATIO	212201061	04/28/2022		WILLIAMS, AUDRYE	198	E 61 6399 SP 999 0 99 861		Supply Reimbursement for Painting Class COM ED/B.AUSTIN	151.82
198	COMMUNITY EDUCATIO	212201061	04/28/2022		WILLIAMS, AUDRYE	198	E 61 6399 SP 999 0 99 861		Supply Reimbursement for Painting Class COM ED/B.AUSTIN	37.99
198	COMMUNITY EDUCATIO	20220145	04/29/2022		FISD PAYROLL - TRS DEP	198	L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT220401	264.21
199	GENERAL FUND	186905	04/13/2022		LEAD4WARD	199	A 00 1410 00 000 0 00 000		CURR/ELEM: Accountability Connect	1,666.67

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						(ONLINE ACCESS) May 1, 2022 - April 30, 2023	
199	GENERAL FUND	212201027	04/22/2022	MCGRUFF INSURANCES SERVICES INC.	199 A 00 1410 00 000 0 00 000	ACCT# 23308 District Property and Boiler & Machinery Insurance - Policy Period: May 1, 2022 - May 1, 2023	731,333.33
199	GENERAL FUND	187006	04/21/2022	HARMON, ARIANA	199 E 11 6219 00 999 0 23 816	SPED 2021-22 BLANKET PO - PSYCHO-EDUCATIONAL EVALUATIONS	700.00
199	GENERAL FUND	187041	04/21/2022	THERAPY CONSULTANTS, INC.	199 E 11 6219 00 999 0 23 816	SPED DEPT: 2021-22 BLANKET PO - SLP SERVICES (BILINGUAL)	4,840.00
199	GENERAL FUND	212200964	04/13/2022	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816	SPED/EC: 2021-22 Blanket PO - Physical Therapy and Evaluation Services	974.40
199	GENERAL FUND	212200967	04/13/2022	REYNA, JENNIFFER	199 E 11 6219 00 999 0 23 816	SPED 2021-22 Blanket PO #2 - Licensed Physical Therapist to perform Physical Therapy and Assistive Physical Education services for FISD (term: 9/1/21 - 8/31/22)	3,156.60
199	GENERAL FUND	212201035	04/27/2022	HOUSTON MUSIC THERAPY SERVICES LLC	199 E 11 6219 00 999 0 23 816	SPED 2021-22 Blanket PO #2 - Music Therapist for FISD/SPED Students	1,136.20
199	GENERAL FUND	212201035	04/27/2022	HOUSTON MUSIC THERAPY SERVICES LLC	199 E 11 6219 00 999 0 23 816	SPED 2021-22 Blanket PO #2 - Music Therapist for FISD/SPED Students	1,274.00
199	GENERAL FUND	212201035	04/27/2022	HOUSTON MUSIC THERAPY SERVICES LLC	199 E 11 6219 00 999 0 23 816	SPED 2021-22 Blanket PO #2 - Music Therapist for FISD/SPED Students	1,953.25
199	GENERAL FUND	212201037	04/27/2022	MATAYA, DESIREE	199 E 11 6219 00 999 0 23 816	4/5 - 4/14 SPED/EC: 2021-22 Blanket PO - Physical Therapy and Evaluation Services	717.00
199	GENERAL FUND	187117	04/27/2022	SCHOOLINKS, INC	199 E 11 6249 00 001 0 22 818	CURR/SECOND: COLLEGE AND CAREER READINESS	2,135.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187117	04/27/2022	SCHOOLINKS, INC	199 E 11 6249 00 001 0 22 818	SOFTWARE PROVIDER, APRIL 2022- JUNE 2022 CURR/SECOND: COLLEGE AND CAREER READINESS	0.00
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 001 0 11 801	SOFTWARE PROVIDER, APRIL 2022- JUNE 2022 ADMN 2021-22 District's Fleet COPY OVERAGES	273.98
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	(SEPT 2021 - AUG 2022) 03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	155.73
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	154.02
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	155.73
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 001 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	147.02
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 001 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	273.97
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	141.13
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	152.39
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 041 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021	134.59

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						- August 2022)	
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 041 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	249.91
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 041 0 11 841	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	249.91
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 101 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	162.42
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 101 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	108.12
199	GENERAL FUND	186824	04/07/2022	POPSMART TECHNOLOGIES, LLC	199 E 11 6269 00 101 0 11 811	WW 2021-22 RISO LEASE & OVERAGES: SEPT 2021 - AUG 2022 @ \$24.88/MONTH [48 MONTH TERM: FEB 2021 - JAN 2025]	24.88
199	GENERAL FUND	187027	04/21/2022	POPSMART TECHNOLOGIES, LLC	199 E 11 6269 00 101 0 11 811	WW 2021-22 RISO LEASE & OVERAGES: SEPT 2021 - AUG 2022 @ \$24.88/MONTH [48 MONTH TERM: FEB 2021 - JAN 2025]	24.88
199	GENERAL FUND	187027	04/21/2022	POPSMART TECHNOLOGIES, LLC	199 E 11 6269 00 101 0 11 811	WW 2021-22 RISO LEASE & OVERAGES: SEPT 2021 - AUG 2022 @ \$24.88/MONTH [48 MONTH TERM: FEB 2021 - JAN 2025]	1.02
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 101 0 11 811	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	108.12
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 102 0 11 802	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	130.48
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 102 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	173.21

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 102 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	130.47
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 103 0 11 803	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	128.88
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 103 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	174.38
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 103 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	128.87
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 104 0 11 804	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	113.79
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 11 6269 00 104 0 11 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	171.11
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6269 00 104 0 11 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	113.76
199	GENERAL FUND	187062	04/27/2022	AIRGAS USA, LLC	199 E 11 6269 37 001 0 22 826	FHS/CTE/ENGINEERING: BLANKET PO FOR ARGON GAS CYLINDER RENTAL	44.54
199	GENERAL FUND	187063	04/27/2022	AIRGAS USA, LLC	199 E 11 6269 37 001 0 22 826	FHS/CTE/ENGINEERING: BLANKET PO FOR ARGON GAS CYLINDER RENTAL	44.97
199	GENERAL FUND	187117	04/27/2022	SCHOOLINKS, INC	199 E 11 6299 00 001 0 22 818	CURR/SECOND: COLLEGE AND CAREER READINESS SOFTWARE PROVIDER, APRIL 2022- JUNE 2022	3,000.00
199	GENERAL FUND	187117	04/27/2022	SCHOOLINKS, INC	199 E 11 6299 00 001 0 22 818	CURR/SECOND: COLLEGE AND CAREER READINESS SOFTWARE PROVIDER, APRIL 2022- JUNE 2022	2,500.00
199	GENERAL FUND	212201031	04/27/2022	APPLE, INC	199 E 11 6299 00 101 0 11 811	WW: Teacher Laptop Repair	299.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186934	04/13/2022	THE ALLIANCE	199 E 11 6299 00 999 0 23 816	SPED: 2021-22 Blanket PO - Interpreting Services for Special Education Meetings/Evaluations	333.68
199	GENERAL FUND	186981	04/21/2022	AVONDALE HOUSE	199 E 11 6299 00 999 0 23 816	SPED 2021-22 - Day School Services, per IEP, Including ESY for student.	4,440.00
199	GENERAL FUND	187009	04/21/2022	KEYES, SHEILA	199 E 11 6299 13 001 0 11 801	HS/CHOIR 2021-22 BLANKET PO for choir accompanist Sheila Keyes	1,300.00
199	GENERAL FUND	186862	04/08/2022	ADAMS, CHRISTI	199 E 11 6299 13 041 0 11 841	JH/CHOIR TMEA REHEARSAL/CONCERT FOR PIANO ACCOMPANIMENT	100.00
199	GENERAL FUND	186862	04/08/2022	ADAMS, CHRISTI	199 E 11 6299 13 041 0 11 841	JH/CHOIR TMEA REHEARSAL/CONCERT FOR PIANO ACCOMPANIMENT	150.00
199	GENERAL FUND	186862	04/08/2022	ADAMS, CHRISTI	199 E 11 6299 13 041 0 11 841	JH/CHOIR TMEA REHEARSAL/CONCERT FOR PIANO ACCOMPANIMENT	150.00
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 001 0 23 816	SPED/HS & WW - RESOURCE BOOKS TO SUPPORT TEACHERS AT WESTWOOD AND FHS TO BUILD DAILY ROUTINES AND COMMUNICATION.	5.00
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 001 0 23 816	SPED/HS & WW - RESOURCE BOOKS TO SUPPORT TEACHERS AT WESTWOOD AND FHS TO BUILD DAILY ROUTINES AND COMMUNICATION.	22.50
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 001 0 23 816	SPED/HS & WW - RESOURCE BOOKS TO SUPPORT TEACHERS AT WESTWOOD AND FHS TO BUILD DAILY ROUTINES AND COMMUNICATION.	4.13
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 101 0 23 816	SPED/HS & WW - RESOURCE	5.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 101 0 23 816	BOOKS TO SUPPORT TEACHERS AT WESTWOOD AND FHS TO BUILD DAILY ROUTINES AND COMMUNICATION. SPED/HS & WW - RESOURCE	22.50
199	GENERAL FUND	186933	04/13/2022	TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIR	199 E 11 6329 00 101 0 23 816	BOOKS TO SUPPORT TEACHERS AT WESTWOOD AND FHS TO BUILD DAILY ROUTINES AND COMMUNICATION. SPED/HS & WW - RESOURCE	4.12
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6329 00 101 0 36 811	WW: Literacy Coach Books for Classrooms	83.45
199	GENERAL FUND	187123	04/27/2022	STUTTERING THERAPY RESOURCES, INC.	199 E 11 6329 00 999 0 23 816	SPED - ASSESSMENTS FOR INFLUX OF STUTTERING REFERRALS	55.00
199	GENERAL FUND	187123	04/27/2022	STUTTERING THERAPY RESOURCES, INC.	199 E 11 6329 00 999 0 23 816	SPED - ASSESSMENTS FOR INFLUX OF STUTTERING REFERRALS	45.00
199	GENERAL FUND	187123	04/27/2022	STUTTERING THERAPY RESOURCES, INC.	199 E 11 6329 00 999 0 23 816	SPED - ASSESSMENTS FOR INFLUX OF STUTTERING REFERRALS	45.00
199	GENERAL FUND	187123	04/27/2022	STUTTERING THERAPY RESOURCES, INC.	199 E 11 6329 00 999 0 23 816	SPED - ASSESSMENTS FOR INFLUX OF STUTTERING REFERRALS	14.06
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6329 14 001 0 11 801	HS - English department books	11.39
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6329 14 001 0 11 801	HS - English department books	270.72
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6329 14 001 0 11 801	HS - English books	143.42
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6329 14 041 0 11 841	JH: AMAZON ORDER FOR 6TH GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	23.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6329 14 041 0 11 841	JH: AMAZON ORDER FOR 6TH GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	18.80
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6329 14 041 0 11 841	JH: AMAZON ORDER FOR 6TH GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	29.99
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6329 14 041 0 11 841	JH: AMAZON ORDER FOR 6TH GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	34.99
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6329 14 041 0 11 841	JH: AMAZON ORDER FOR 6TH GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	24.30
199	GENERAL FUND	187040	04/21/2022		TEXAS STATE FLORISTS' ASSOCIATION	199 E 11 6339 38 001 0 22 826	FHS/CTE/FLORAL: REGISTRATION FOR 11 STUDENTS FOR TSFA LEVEL 1 FLORAL CERTIFICATION	1,100.00
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199 E 11 6399 00 001 0 11 801	HS - labels and envelopes for graduation	96.51
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199 E 11 6399 00 001 0 11 801	HS - labels and envelopes for graduation	37.96
199	GENERAL FUND	186908	04/13/2022		MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D PRINTER & SUPPLIES	499.00
199	GENERAL FUND	186908	04/13/2022		MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D PRINTER & SUPPLIES	168.00
199	GENERAL FUND	186908	04/13/2022		MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D PRINTER & SUPPLIES	0.00
199	GENERAL FUND	186908	04/13/2022		MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D PRINTER & SUPPLIES	0.00
199	GENERAL FUND	186908	04/13/2022		MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D	3,500.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186908	04/13/2022	MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	PRINTER & SUPPLIES CURR/SECONDARY: TEXAS	4,874.25
199	GENERAL FUND	186908	04/13/2022	MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D PRINTER & SUPPLIES	730.00
199	GENERAL FUND	186908	04/13/2022	MAKERBOT INDUSTRIES LLC	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) 3D	372.75
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	PRINTER & SUPPLIES CURR/SECONDARY: TEXAS	345.59
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) FOR SHOP EQUIPMENT	275.00
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) FOR SHOP EQUIPMENT	26.99
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) FOR SHOP EQUIPMENT	895.00
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) FOR SHOP EQUIPMENT	149.00
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN (FEF TO REIMBURSE) FOR SHOP EQUIPMENT	75.00
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	CURR/SECONDARY: TEXAS MUTUAL GRANT JIM FOREMAN	470.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187001	04/21/2022	GRIZZLY INDUSTRIAL INC.	199 E 11 6399 00 001 0 22 818	(FEE TO REIMBURSE) FOR SHOP EQUIPMENT CURR/SECONDARY: TEXAS	149.00
199	GENERAL FUND	187099	04/27/2022	LANGMUIR SYSTEMS	199 E 11 6399 00 001 0 22 818	MUTUAL GRANT JIM FOREMAN (FEE TO REIMBURSE) FOR SHOP EQUIPMENT CURR/SECONDARY:TEXAS	500.00
199	GENERAL FUND	187099	04/27/2022	LANGMUIR SYSTEMS	199 E 11 6399 00 001 0 22 818	MUTUAL GRANT - JIM FOREMAN (FEE TO REIMBURSE) PLASMA TABLE AND CUTTER	1,095.00
199	GENERAL FUND	187099	04/27/2022	LANGMUIR SYSTEMS	199 E 11 6399 00 001 0 22 818	MUTUAL GRANT - JIM FOREMAN (FEE TO REIMBURSE) PLASMA TABLE AND CUTTER	437.50
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 11 6399 00 001 0 23 816	CURR/SECONDARY:TEXAS MUTUAL GRANT - JIM FOREMAN (FEE TO REIMBURSE) PLASMA TABLE AND CUTTER	-96.28
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	-68.59
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	53.16
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	1.72
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/TRANSITION CENTER 2021-22 Blanket PO - HEB Supplies for IEP's	90.22
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	42.99
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/TRANSITION CENTER 2021-22 Blanket PO - HEB Supplies for IEP's	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	186793	04/07/2022		H-E-B	199 E 11 6399 00 001 0 23 816	SPED/TRANSITION CENTER 2021-22 Blanket PO - HEB Supplies for IEP's	11.98
199	GENERAL FUND	186897	04/13/2022		H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	96.28
199	GENERAL FUND	186897	04/13/2022		H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS 2021-22 Blanket PO - HEB Supplies for HIGH SCHOOL IEP's	68.59
199	GENERAL FUND	187004	04/21/2022		H-E-B	199 E 11 6399 00 001 0 23 816	SPED/TRANSITION CENTER 2021-22 Blanket PO - HEB Supplies for IEP's	37.39
199	GENERAL FUND	212200941	04/07/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #2 - Kroger Supplies for HIGH SCHOOL IEP's	67.97
199	GENERAL FUND	212200941	04/07/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #1 - Kroger Supplies for HIGH SCHOOL IEP's	25.50
199	GENERAL FUND	212200941	04/07/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #2 - Kroger Supplies for HIGH SCHOOL IEP's	9.89
199	GENERAL FUND	212200941	04/07/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/TC 2021-22 Blanket PO - Kroger Supplies for TRANSITION CENTER IEP's	60.00
199	GENERAL FUND	212200941	04/07/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #2 - Kroger Supplies for HIGH SCHOOL IEP's	64.04
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	ONLINE ORDER#1220885052296044901 HS-TRANSITION CENTER IEP's	38.48
199	GENERAL FUND	212200993	04/21/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #2 - Kroger Supplies for HIGH SCHOOL IEP's	22.41
199	GENERAL FUND	212200993	04/21/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #2 - Kroger Supplies for HIGH SCHOOL IEP's	11.84
199	GENERAL FUND	212200993	04/21/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	SPED/FHS 2021-22 Blanket PO #4 - Kroger Supplies	27.61

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200993	04/21/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 001 0 23 816	for HIGH SCHOOL IEP's SPED/FHS 2021-22 Blanket PO #4 - Kroger Supplies	72.01
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 001 0 23 816	for HIGH SCHOOL IEP's SPED - REPLACEMENT CHARGER FOR A. NAYLOR'S LAPTOP	62.88
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 001 0 23 816	SPED - BEAN BAG FILL FOR US IN ALTERNATE POSITIONING FOR STUDENT.	269.97
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 001 0 23 816	SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT FJH, FHS, & TC CAMPUSES. LAMINATING POUCHES FOR FHS ACTIVITIES.	25.99
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 001 0 23 816	SPED - FHS STUDENT NEEDS VISUAL TIMER FOR CLASSES.	46.04
199	GENERAL FUND	186860	04/07/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6399 00 041 0 11 841	PAYMENT FOR REFILL STAPLE CARTRIDGES FOR WORKROOM COPIERS INVOICE#962608 FJHLB	213.00
199	GENERAL FUND	187058	04/21/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6399 00 041 0 11 841	STAPLE CARTRIDGES FOR GRADE LEVEL/MAIN WORKROOM FJHLB	213.00
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 00 041 0 11 841	JH - ROLLING MOBILE WHITEBOARD ROOM DIVIDER (4 PACK) FOR MILLNER/MERCER CLASSROOM	1,499.00
199	GENERAL FUND	212201031	04/27/2022	APPLE, INC	199 E 11 6399 00 041 0 11 841	APPLE PROPOSAL#2110628901 ADDITIONAL REPLACEMENT CABLES FOR TEACHER CLASSROOMS	372.00
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 11 6399 00 041 0 23 816	PAID SALES TAX ON RECEIPT SPED/FJH 2021-22 BLANKET PO - HEB	0.16

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						Supplies for JUNIOR HIGH IEP's		
199	GENERAL FUND	186897	04/13/2022	H-E-B	199 E 11 6399 00 041 0 23 816	PAID SALES TAX ON	-0.16	
						RECEIPT SPED/FJH 2021-22 BLANKET PO - HEB		
						Supplies for JUNIOR HIGH IEP's		
199	GENERAL FUND	187004	04/21/2022	H-E-B	199 E 11 6399 00 041 0 23 816	SPED/FJH 2021-22 BLANKET PO - HEB Supplies for	62.53	
						JUNIOR HIGH IEP's		
199	GENERAL FUND	187004	04/21/2022	H-E-B	199 E 11 6399 00 041 0 23 816	SPED/FJH 2021-22 BLANKET PO - HEB Supplies for	67.44	
						JUNIOR HIGH IEP's		
199	GENERAL FUND	212200941	04/07/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	SPED/JH 2021-22 BLANKET PO #2 - Kroger Supplies	84.79	
						for JUNIOR HIGH IEP's		
199	GENERAL FUND	212200993	04/21/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 041 0 23 816	SPED/JH 2021-22 BLANKET PO #2 - Kroger Supplies	22.08	
						for JUNIOR HIGH IEP's		
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 101 0 11 811	WW 2021-22 Blanket PO #6 for Teacher Office	129.74	
						Supplies		
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 11 6399 00 101 0 11 811	WW 2021-22 Blanket PO #7 for Teacher Office	63.95	
						Supplies		
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 11 6399 00 101 0 11 811	WW: Teacher Office Supplies	259.05	
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 11 6399 00 101 0 11 811	WW: Teacher Office Supplies	160.51	
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 11 6399 00 101 0 11 811	WW: Teacher Office Supplies	13.48	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 101 0 11 811	WW: Office Supplies (toner & VGA adapter)	42.82	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 101 0 11 811	WW: Office Supplies (toner & VGA adapter)	220.85	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 101 0 11 811	WW: Office Supplies (toner & VGA adapter)	9.22	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 101 0 11 811	WW: Office Supplies (toner & VGA adapter)	-9.22	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	186806	04/07/2022		LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 101 0 23 811	WW: SPED Classroom Supplies	47.49
199	GENERAL FUND	186806	04/07/2022		LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 101 0 23 811	WW: SPED Classroom Supplies	23.74
199	GENERAL FUND	186806	04/07/2022		LAKESHORE LEARNING MATERIALS	199 E 11 6399 00 101 0 23 811	WW: SPED Classroom Supplies	12.99
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	9.31
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	10.19
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	10.99
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	10.99
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	7.99
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	12.29
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	27.80
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 811	WW: SPED and Library Supplies	16.83
199	GENERAL FUND	212200986	04/21/2022		AMAZON	199 E 11 6399 00 101 0 23 811	CREDIT WW: SPED and Library Supplies	-2.42
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 00 101 0 23 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	9.20
199	GENERAL FUND	212200993	04/21/2022		KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 101 0 23 816	SPED/WW 2021-22 BLANKET PO - Kroger Supplies for WESTWOOD SPED Students	19.24
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6399 00 101 0 33 816	SPED/WW - EXTRA CLOTHING FOR STUDENTS WHO ARE POTTY TRAINING	17.99
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6399 00 101 0 33 816	SPED/WW - EXTRA CLOTHING FOR STUDENTS WHO ARE POTTY TRAINING	12.99
199	GENERAL FUND	212200936	04/07/2022		AMAZON	199 E 11 6399 00 101 0 33 816	SPED/WW - EXTRA CLOTHING FOR STUDENTS WHO ARE POTTY TRAINING	13.59

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 00 101 0 33 816	SPED/WW - EXTRA CLOTHING FOR STUDENTS WHO ARE POTTY TRAINING	7.99
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 00 102 0 11 802	CL: Speaker for Classroom	23.79
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 00 102 0 11 802	CL: Speaker for Classroom	5.99
199	GENERAL FUND	186929	04/13/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 102 0 23 816	SPED- CLINE - RESOURCE/INCLUSION, PASS & QUEST - INK FOR COLOR PRINTER - PRINTING OF INDIVIDUALIZED SCHEDULES, VISUALS, ACCOMODATIONS, SOCIAL STORIES, TO IMPLEMENT BIP's	150.88
199	GENERAL FUND	186929	04/13/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 102 0 23 816	SPED- CLINE - RESOURCE/INCLUSION, PASS & QUEST - INK FOR COLOR PRINTER - PRINTING OF INDIVIDUALIZED SCHEDULES, VISUALS, ACCOMODATIONS, SOCIAL STORIES, TO IMPLEMENT BIP's	150.88
199	GENERAL FUND	186929	04/13/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 102 0 23 816	SPED- CLINE - RESOURCE/INCLUSION, PASS & QUEST - INK FOR COLOR PRINTER - PRINTING OF INDIVIDUALIZED SCHEDULES, VISUALS, ACCOMODATIONS, SOCIAL STORIES, TO IMPLEMENT BIP's	110.43
199	GENERAL FUND	186929	04/13/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 102 0 23 816	SPED- CLINE - RESOURCE/INCLUSION, PASS & QUEST - INK FOR COLOR PRINTER - PRINTING OF INDIVIDUALIZED	150.88

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						SCHEDULES, VISUALS, ACCOMODATIONS, SOCIAL STORIES, TO IMPLEMENT BIP's	
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 00 102 0 23 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	9.19
199	GENERAL FUND	186836	04/07/2022	STARGEL OFFICE SOLUTIONS	199 E 11 6399 00 103 0 11 803	BALES: 2021-22 BLANKET PO for STAPLES FOR TOSHIBA COPIER	213.00
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 00 103 0 11 803	CREDIT BALES/PE MIC AND HEAD SET FOR COACH	-49.00
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 00 103 0 11 803	CREDIT BALES/PE MIC AND HEAD SET FOR COACH	-8.36
199	GENERAL FUND	212200954	04/07/2022	RANNIK, KRISTIE	199 E 11 6399 00 103 0 11 803	BALES/MH PO SUPPLIES FOR FIELD MARKING	29.94
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 103 0 11 803	BALES/PE HEADSET FOR PE/RANNIK	99.00
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 103 0 11 803	KROGER-BALES	5.98
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 103 0 11 803	DUPLICATE CHARGE	5.98
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 00 103 0 11 803	CREDIT FOR DUPLICATE CHARGE	-5.98
199	GENERAL FUND	212201012	04/21/2022	HARKNESS, MARILYN	199 E 11 6399 00 103 0 23 803	SUPPLIES FOR BALES	77.00
199	GENERAL FUND	212200962	04/13/2022	HOME DEPOT CREDIT SERVICES	199 E 11 6399 00 103 0 23 816	SPED/BALES - BLANKET PO TO HOME DEPOT FOR BALES WASHER AND SUPPLIES.	537.84
199	GENERAL FUND	212201025	04/21/2022	TALLMAN, AMY	199 E 11 6399 00 103 0 23 816	SPED - REIME FOR QUEST ART SHOW - MATERIALS	44.40
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Toner for teacher color printer and other supplies for Students/Teachers.	114.89
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Toner for teacher color printer and other supplies for Students/Teachers.	114.89
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Toner for teacher color printer and other supplies for	114.89

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	Students/Teachers. WS: Toner for teacher color printer and other supplies for Students/Teachers.	88.89
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Toner for teacher color printer and other supplies for Students/Teachers.	64.15
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Classroom supplies	39.19
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 11 804	WS: Classroom supplies	62.47
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 11 6399 00 104 0 23 816	INV TOTAL \$331.24 SPLIT WITH PO#2302200020	188.99
199	GENERAL FUND	186849	04/07/2022	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	SPED: WRISTBANDS FOR DISTRICT WIDE USE, FOR CBI'S, ETC.	213.00
199	GENERAL FUND	186849	04/07/2022	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	SPED: WRISTBANDS FOR DISTRICT WIDE USE, FOR CBI'S, ETC.	40.00
199	GENERAL FUND	186849	04/07/2022	WRISTBAND RESOURCES	199 E 11 6399 00 999 0 23 816	SPED: WRISTBANDS FOR DISTRICT WIDE USE, FOR CBI'S, ETC.	17.40
199	GENERAL FUND	186893	04/13/2022	FUN AND FUNCTION	199 E 11 6399 00 999 0 23 816	SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT WW, FJH, AND FHS CAMPUSES.	39.98
199	GENERAL FUND	186893	04/13/2022	FUN AND FUNCTION	199 E 11 6399 00 999 0 23 816	SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT WW, FJH, AND FHS CAMPUSES.	16.99
199	GENERAL FUND	186893	04/13/2022	FUN AND FUNCTION	199 E 11 6399 00 999 0 23 816	SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT WW, FJH, AND FHS	17.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186893	04/13/2022	FUN AND FUNCTION	199 E 11 6399 00 999 0 23 816	CAMPUSES. SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT WW, FJH, AND FHS CAMPUSES.	8.95
199	GENERAL FUND	186893	04/13/2022	FUN AND FUNCTION	199 E 11 6399 00 999 0 23 816	CAMPUSES. SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT WW, FJH, AND FHS CAMPUSES.	-2.25
199	GENERAL FUND	212200974	04/13/2022	HAMILTON, CRISANDRA	199 E 11 6399 00 999 0 23 816	CAMPUSES. SPED - REIMB. FOR OUT OF DISTRICT MILEAGE - MARCH 30, 2022, REIMB. FOR SUPPLIES FOR VI STUDENTS	5.00
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 999 0 23 816	CAMPUSES. SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT FJH, FHS, & TC CAMPUSES. LAMINATING POUCHES FOR FHS ACTIVITIES.	57.90
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 00 999 0 23 816	CAMPUSES. SPED - SENSORY ITEMS TO SUPPORT SENSORY STRATEGIES AND IEP SUPPORT FOR STUDENTS AT FJH, FHS, & TC CAMPUSES. LAMINATING POUCHES FOR FHS ACTIVITIES.	59.80
199	GENERAL FUND	186803	04/07/2022	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS CHOIR 2021-22 BLANKET PO - Choir sheet music	99.96
199	GENERAL FUND	186803	04/07/2022	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS CHOIR 2021-22 BLANKET PO - Choir sheet music	43.00
199	GENERAL FUND	186803	04/07/2022	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS CHOIR 2021-22 BLANKET PO - Choir sheet music	359.72
199	GENERAL FUND	186803	04/07/2022	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS CHOIR 2021-22 BLANKET PO - Choir sheet music	68.24

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186903	04/13/2022	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS CHOIR 2021-22 BLANKET PO - Choir sheet music	16.95
199	GENERAL FUND	187092	04/27/2022	JW PEPPER & SON, INC	199 E 11 6399 13 041 0 11 841	OPEN PO FOR JW PEPPER PURCHASED THROUGHOUT THE 2021-2022 SCHOOL YEAR	41.71
199	GENERAL FUND	187092	04/27/2022	JW PEPPER & SON, INC	199 E 11 6399 13 041 0 11 841	OPEN PO FOR JW PEPPER PURCHASED THROUGHOUT THE 2021-2022 SCHOOL YEAR	38.73
199	GENERAL FUND	187092	04/27/2022	JW PEPPER & SON, INC	199 E 11 6399 13 041 0 11 841	OPEN PO FOR JW PEPPER PURCHASED THROUGHOUT THE 2021-2022 SCHOOL YEAR	36.97
199	GENERAL FUND	187120	04/27/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 14 001 0 11 801	HS - ENGLISH DEPT - toner for English dept. use	159.54
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	8.58
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	20.13
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	29.04
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	18.78
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	7.78
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	36.42
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	20.99
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	29.98
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	15.96
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	38.11
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	27.80
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English instructional supplies	21.01
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	HS - English	6.61

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	8.77
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	10.27
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	12.54
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	93.98
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	7.14
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	63.96
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 14 001 0 11 801	instructional supplies HS - English	16.59
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 11 6399 14 041 0 11 841	instructional supplies JH 8TH GR ELA PRINTER	103.44
199	GENERAL FUND	186764	04/07/2022	BUTLER BUSINESS PRODUCTS	199 E 11 6399 17 001 0 11 801	INK RESTOCK HS - Batteries for math	41.68
199	GENERAL FUND	186764	04/07/2022	BUTLER BUSINESS PRODUCTS	199 E 11 6399 17 001 0 11 801	dept. HS - Batteries for math	294.80
199	GENERAL FUND	212200999	04/21/2022	BARNELL, STEPHANIE	199 E 11 6399 17 001 0 11 801	dept. Reimbursement for math	27.16
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 17 041 0 11 841	lab supplies JH: AMAZON ORDER FOR 6TH	12.59
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	GR ELA (WHISENANT) AND 6TH GR MATH (OROSCO)	71.95
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	JH/PE: GOPHER QUOTE#QT61519 (DEVERS-PE	49.45
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	EQUIPMENT 7TH AND 8TH GR)	98.10
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	JH/PE: GOPHER QUOTE#QT61519 (DEVERS-PE	-87.25
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	EQUIPMENT 7TH AND 8TH GR)	
199	GENERAL FUND	186790	04/07/2022	GOPHER SPORT	199 E 11 6399 19 041 0 11 841	CREDIT MEMO JH/PE:	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT				INVOICE	
		NUMBER	DATE			NUMBER				DESCRIPTION	AMOUNT
199	GENERAL FUND	186910	04/13/2022		MINIPCR	199	E 11	6399 20 001 0 11 801	HS - Science supplies	720.00	
199	GENERAL FUND	186910	04/13/2022		MINIPCR	199	E 11	6399 20 001 0 11 801	HS - Science supplies	46.00	
199	GENERAL FUND	186910	04/13/2022		MINIPCR	199	E 11	6399 20 001 0 11 801	HS - Science supplies	50.00	
199	GENERAL FUND	186942	04/13/2022		VERNIER	199	E 11	6399 20 001 0 11 801	HS - Science supplies	230.00	
199	GENERAL FUND	186942	04/13/2022		VERNIER	199	E 11	6399 20 001 0 11 801	HS - Science supplies	16.22	
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	HS 2021-22 BLANKET PO for science lab supplies	51.56	
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	HS 2021-22 BLANKET PO for science lab supplies	31.27	
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	HS 2021-22 BLANKET PO for science lab supplies	14.24	
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	HS 2021-22 BLANKET PO for science lab supplies	20.31	
199	GENERAL FUND	212200963	04/13/2022		KROGER-SW CUSTOMER CHARGES	199	E 11	6399 20 001 0 11 801	HS 2021-22 BLANKET PO for science lab supplies	18.20	
199	GENERAL FUND	212200997	04/21/2022		ZIMMERMAN, JANE	199	E 11	6399 20 001 0 11 801	HS/SCIENCE 2021-22 BLANKET PO for science lab supplies	46.88	
199	GENERAL FUND	212201005	04/21/2022		CLARK, REBECCA	199	E 11	6399 20 001 0 11 801	HS - Reimbursement for GimKit subscription Received 3/31/22	59.98	
199	GENERAL FUND	212201010	04/21/2022		ERFURDT, NICOLE	199	E 11	6399 20 001 0 11 801	HS - Reimbursement for science lab supplies	51.98	
199	GENERAL FUND	212201018	04/21/2022		MARSHALL, MEGAN	199	E 11	6399 20 001 0 11 801	HS - Reimbursement for science lab supplies	9.78	
199	GENERAL FUND	212201022	04/21/2022		PETER, LAURA	199	E 11	6399 20 001 0 11 801	HS - Reimbursement for science lab supplies	42.00	
199	GENERAL FUND	212201026	04/21/2022		WELCH, DAWNE	199	E 11	6399 20 001 0 11 801	HS - Reimbursement for science lab supplies	14.31	
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199	E 11	6399 20 001 0 11 801	HS - Science supplies	91.35	
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199	E 11	6399 20 001 0 11 801	HS - Science supplies	39.98	
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199	E 11	6399 20 001 0 11 801	HS - Science supplies	6.99	
199	GENERAL FUND	186815	04/07/2022		OFFICE DEPOT	199	E 11	6399 20 041 0 11 841	JH/SCIENCE CLASSROOM SUPPLIES - OFFICE DEPOT ORDER (MYRICK 7TH GR SCIENCE)	25.99	
199	GENERAL FUND	186815	04/07/2022		OFFICE DEPOT	199	E 11	6399 20 041 0 11 841	JH/SCIENCE CLASSROOM SUPPLIES - OFFICE DEPOT ORDER (MYRICK 7TH GR	88.50	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 21 041 0 11 841	SCIENCE) JH/SOCIAL STUDIES: SUPPLIES NEEDED FOR 7TH GRADE SOCIAL STUDIES (BURKETT)	106.47
199	GENERAL FUND	212200950	04/07/2022	MARTIN, HEATHER	199 E 11 6399 25 001 0 22 826	FHS/CTE: REIMBURSEMENT TO HEATHER MARTIN FOR BIOMEDICAL SUPPLIES. CTE-LG	264.18
199	GENERAL FUND	187036	04/21/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 28 001 0 11 801	HS - Toner for World Language dept.	84.83
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 11 6399 31 001 0 22 826	RECEIPT REPRINT FEE	-5.00
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2021-2022 H-E-B OPEN PO FOR CULINARY ARTS SUPPLIES	-5.56
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2021-2022 H-E-B OPEN PO FOR CULINARY ARTS SUPPLIES	3.84
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 31 001 0 22 826	REPRINT FEE	5.00
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 31 001 0 22 826	LESS SALES TAX	80.72
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: CULINARY ARTS SUPPLIES	55.52
199	GENERAL FUND	186897	04/13/2022	H-E-B	199 E 11 6399 31 001 0 22 826	RECEIPT REPRINT FEE	5.00
199	GENERAL FUND	186897	04/13/2022	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2021-2022 H-E-B OPEN PO FOR CULINARY ARTS SUPPLIES	5.56
199	GENERAL FUND	186969	04/13/2022	WALKER, SHERI	199 E 11 6399 31 001 0 22 826	FHS/CTE: REIMBURSEMENT TO SHERI WALKER FOR CULINARY ARTS SUPPLIES - HEB. CTE-LG	26.82
199	GENERAL FUND	187064	04/27/2022	ARAMARK CORPORATION	199 E 11 6399 31 001 0 22 826	FHS/CTE 2021-22 BLANKET PO FOR CULINARY ARTS SUPPLIES	2,340.35
199	GENERAL FUND	187064	04/27/2022	ARAMARK CORPORATION	199 E 11 6399 31 001 0 22 826	FHS/CTE 2021-22 BLANKET PO FOR CULINARY ARTS SUPPLIES	1,122.89
199	GENERAL FUND	187064	04/27/2022	ARAMARK CORPORATION	199 E 11 6399 31 001 0 22 826	FHS/CTE 2021-22 BLANKET PO FOR CULINARY ARTS SUPPLIES	1,572.53

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187064	04/27/2022	ARAMARK CORPORATION	199 E 11 6399 31 001 0 22 826	FHS/CTE 2021-22 BLANKET PO FOR CULINARY ARTS SUPPLIES	2,270.33
199	GENERAL FUND	187064	04/27/2022	ARAMARK CORPORATION	199 E 11 6399 31 001 0 22 826	FHS/CTE 2021-22 BLANKET PO #2 FOR CULINARY ARTS SUPPLIES	1,466.29
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY 2021-22: CULINARY ARTS SUPPLIES	69.98
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2021-22 BLANKET PO #2 FOR CULINARY ARTS SUPPLIES	21.96
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2021-22 BLANKET PO #2 FOR CULINARY ARTS SUPPLIES	5.56
199	GENERAL FUND	212201054	04/28/2022	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	FHS/CTE: REIMBURSEMENT TO MELISSA NOVAK FOR CULINARY ARTS SUPPLIES. CTE-LG	109.30
199	GENERAL FUND	212201054	04/28/2022	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	FHS/CTE: REIMBURSEMENT TO MELISSA NOVAK FOR CULINARY ARTS SUPPLIES. CTE-LG	27.98
199	GENERAL FUND	212201054	04/28/2022	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	FHS/CTE: REIMBURSEMENT TO MELISSA NOVAK FOR CULINARY ARTS SUPPLIES. CTE-LG	22.48
199	GENERAL FUND	212201054	04/28/2022	NOVAK, MELISSA	199 E 11 6399 31 001 0 22 826	FHS/CTE: REIMBURSEMENT TO MELISSA NOVAK FOR CULINARY ARTS SUPPLIES. CTE-LG	6.90
199	GENERAL FUND	187082	04/27/2022	GLOWFORGE INC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 18 MONTH PREMIUM SUBSCRIPTION FOR ENGINEERING	349.00
199	GENERAL FUND	187125	04/27/2022	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: MOTOR SYSTEM FOR SYSTEMSGO ENGINEERING CLASSES	410.20
199	GENERAL FUND	187125	04/27/2022	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: MOTOR SYSTEM FOR SYSTEMSGO	41.02

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	ENGINEERING CLASSES FHS/CTE: SUPPLIES FOR ENGINEERING	995.88
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE: SUPPLIES FOR ENGINEERING	287.97
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE: SUPPLIES FOR ENGINEERING	6.30
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: ENGINEERING SUPPLIES	77.97
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: ENGINEERING SUPPLIES	59.19
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 11 6399 37 001 0 22 826	CREDIT MEMO FOR INV 1CV4-7XF6-TY3C	-37.98
199	GENERAL FUND	212200991	04/21/2022	KIRKPATRICK, SUSAN	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: PARTS AND SUPPLIES FOR SYSTEMSGO ROCKET. (reimbursement)	196.23
199	GENERAL FUND	212200991	04/21/2022	KIRKPATRICK, SUSAN	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: PARTS AND SUPPLIES FOR SYSTEMSGO ROCKET. (reimbursement)	414.85
199	GENERAL FUND	212200991	04/21/2022	KIRKPATRICK, SUSAN	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: PARTS AND SUPPLIES FOR SYSTEMSGO ROCKET. (reimbursement)	494.33
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING: ENGINEERING SUPPLIES	33.99
199	GENERAL FUND	212201046	04/28/2022	CARTER, DEREK	199 E 11 6399 37 001 0 22 826	FHS/CTE: MILEAGE REIMBURSEMENT FOR DEREK CARTER - FHS TO GEORGE R BROWN FOR ENGINEERING/ROBOTICS 4/8/22 & 4/9/22 AND REIMBURSEMENT TO DEREK CARTER FOR ENGINEERING SUPPLIES. CTE-LG	42.57
199	GENERAL FUND	212201046	04/28/2022	CARTER, DEREK	199 E 11 6399 37 001 0 22 826	FHS/CTE: MILEAGE REIMBURSEMENT FOR DEREK CARTER - FHS TO GEORGE R	3.92

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	212201046	04/28/2022	CARTER, DEREK	199 E 11 6399 37 001 0 22 826	BROWN FOR ENGINEERING/ROBOTICS 4/8/22 & 4/9/22 AND REIMBURSEMENT TO DEREK CARTER FOR ENGINEERING SUPPLIES. CTE-LG	10.38
199	GENERAL FUND	212201050	04/28/2022	FOREMAN, JAMES	199 E 11 6399 37 001 0 22 826	FHS/CTE: MILEAGE REIMBURSEMENT FOR DEREK CARTER - FHS TO GEORGE R BROWN FOR ENGINEERING/ROBOTICS 4/8/22 & 4/9/22 AND REIMBURSEMENT TO DEREK CARTER FOR ENGINEERING SUPPLIES. CTE-LG	94.18
199	GENERAL FUND	212201050	04/28/2022	FOREMAN, JAMES	199 E 11 6399 37 001 0 22 826	FHS/CTE: REIMKBURSEMENT TO JIM FORMAN FOR ENGINEERING/ROBOTICS SUPPLIES. CTE-LG	199.00
199	GENERAL FUND	186759	04/07/2022	BILL DORAN COMPANY	199 E 11 6399 38 001 0 22 826	FHS/CTE/FLORAL DESIGN 2021-22 BLANKET PO #2 FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	506.24
199	GENERAL FUND	186791	04/07/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	2021-22 GULF COAST EQUINE BLANKET PO FOR AG SCIENCE SUPPLIES	50.18
199	GENERAL FUND	186791	04/07/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	2021-22 GULF COAST EQUINE BLANKET PO FOR AG SCIENCE SUPPLIES	10.52
199	GENERAL FUND	186791	04/07/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	HS/CTE-AG SCIENCE: 2021-22 BLANKET PO #2 FOR AG SCIENCE SUPPLIES	65.05
199	GENERAL FUND	186791	04/07/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	HS/CTE-AG SCIENCE: 2021-22 BLANKET PO #2 FOR AG SCIENCE SUPPLIES	50.38

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186807	04/07/2022	MAGNUSON HARDWARE	199 E 11 6399 38 001 0 22 826	ACCT 1616 - AG SCIENCE SUPPLIES	46.98
199	GENERAL FUND	186807	04/07/2022	MAGNUSON HARDWARE	199 E 11 6399 38 001 0 22 826	ACCT 1616 - AG SCIENCE SUPPLIES	12.98
199	GENERAL FUND	186821	04/07/2022	PET SUPPLIES PLUS	199 E 11 6399 38 001 0 22 826	FHS/CTE: 2021-22 BLANKET PO FOR AG SCIENCE SUPPLIES	132.54
199	GENERAL FUND	186821	04/07/2022	PET SUPPLIES PLUS	199 E 11 6399 38 001 0 22 826	FHS/CTE: 2021-22 BLANKET PO FOR AG SCIENCE SUPPLIES	35.46
199	GENERAL FUND	186876	04/13/2022	BILL DORAN COMPANY	199 E 11 6399 38 001 0 22 826	HS/CTE/FLORAL DESIGN 2021-22 BLANKET PO #2 FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	253.16
199	GENERAL FUND	186907	04/13/2022	MAGNUSON HARDWARE	199 E 11 6399 38 001 0 22 826	ACCT 1616 - AG SCIENCE SUPPLIES	16.99
199	GENERAL FUND	186983	04/21/2022	BILL DORAN COMPANY	199 E 11 6399 38 001 0 22 826	HS/CTE/FLORAL DESIGN 2021-22 BLANKET PO #2 FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	84.66
199	GENERAL FUND	186983	04/21/2022	BILL DORAN COMPANY	199 E 11 6399 38 001 0 22 826	HS/CTE/FLORAL DESIGN 2021-22 BLANKET PO #2 FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	174.70
199	GENERAL FUND	186983	04/21/2022	BILL DORAN COMPANY	199 E 11 6399 38 001 0 22 826	HS/CTE/FLORAL DESIGN 2021-22 BLANKET PO #2 FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	197.46
199	GENERAL FUND	186996	04/21/2022	FLORAL SUPPLY SYNDICATE	199 E 11 6399 38 001 0 22 826	HS/CTE 2021-22 BLANKET PO FOR SUPPLIES FOR CTE FLORAL DESIGN	275.00
199	GENERAL FUND	187003	04/21/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	HS/CTE-AG SCIENCE: 2021-22 BLANKET PO #2 FOR AG SCIENCE SUPPLIES	35.08
199	GENERAL FUND	187003	04/21/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	HS/CTE-AG SCIENCE: 2021-22 BLANKET PO #2 FOR AG SCIENCE SUPPLIES	103.08
199	GENERAL FUND	187012	04/21/2022	MAGNUSON HARDWARE	199 E 11 6399 38 001 0 22 826	FHS/CTE AG SCIENCE 2021-22 BLANKET PO FOR	14.98

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						AG SCIENCE SUPPLIES. TREVOR REIFEL, LONNIE MOFFITT, RACHEL HULTS AND SAMANTHA BUFORD	
199	GENERAL FUND	187086	04/27/2022	GULF COAST EQUINE AND PET CENTER	199 E 11 6399 38 001 0 22 826	HS/CTE-AG SCIENCE: 2021-22 BLANKET PO #2 FOR AG SCIENCE SUPPLIES	81.74
199	GENERAL FUND	212200955	04/07/2022	REIFEL, TREVOR	199 E 11 6399 38 001 0 22 826	FHS/CTE: REIMBURSEMENT TO TREVOR REIFEL FOR AG SCIENCE SUPPLIES (KROGER) AND GAS FOR AG TRUCK. CTE-LG	3.57
199	GENERAL FUND	212201034	04/27/2022	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	HS/CTE 2021-22 BLANKET PO FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	330.49
199	GENERAL FUND	212201034	04/27/2022	HOBBY LOBBY	199 E 11 6399 38 001 0 22 826	HS/CTE 2021-22 BLANKET PO FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	564.21
199	GENERAL FUND	212201043	04/28/2022	BUFORD, SAMANTHA	199 E 11 6399 38 001 0 22 826	FHS/CTE: REIMBURSEMENT TO SAMANTHA BUFORD FOR AG SCIENCE FLORAL SUPPLIES. CTE-LG	42.98
199	GENERAL FUND	186911	04/13/2022	NASCO	199 E 11 6399 42 001 0 22 826	FHS/CTE: SUPPLIES FOR HEALTH SCIENCE CLASSES	31.95
199	GENERAL FUND	186911	04/13/2022	NASCO	199 E 11 6399 42 001 0 22 826	FHS/CTE: SUPPLIES FOR HEALTH SCIENCE CLASSES	115.50
199	GENERAL FUND	186911	04/13/2022	NASCO	199 E 11 6399 42 001 0 22 826	FHS/CTE: SUPPLIES FOR HEALTH SCIENCE CLASSES	26.95
199	GENERAL FUND	186929	04/13/2022	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 42 001 0 22 826	FHS/CTE: TONER FOR HEALTH SCIENCES CLASSES.	261.95
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	20.95
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	24.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	53.90

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	27.95
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	19.18
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	17.10
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	11.96
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	34.47
199	GENERAL FUND	212200959	04/13/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	43.52
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	13.74
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	31.50
199	GENERAL FUND	212201030	04/27/2022		AMAZON	199 E 11 6399 42 001 0 22 826	HS/CTE: SUPPLIES FOR HEALTH SCIENCE/MEDICAL TERMINOLOGY CLASSES.	11.49
199	GENERAL FUND	212201041	04/27/2022		PROJECT LEAD THE WAY, INC	199 E 11 6399 43 041 0 11 826	JH/CTE: SUPPLIES (SHEEP BRAINS) FOR JH MEDICAL DETECTIVES CLASSES.	402.00
199	GENERAL FUND	186889	04/13/2022		DRAMA NOTEBOOK	199 E 11 6399 71 041 0 11 841	JH/THEATER: DRAMA CURRICULUM FOR THEATRE ART TEACHERS	89.95
199	GENERAL FUND	212200947	04/07/2022		CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	FHS/CTE: REIMBURSEMENT TO REBECCA CLARK FOR CTE SCIENCE SUPPLIES - KROGER - CTE-LG	15.56
199	GENERAL FUND	212200947	04/07/2022		CLARK, REBECCA	199 E 11 6399 90 001 0 22 826	FHS/CTE: REIMBURSEMENT TO REBECCA CLARK FOR CTE	18.24

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187007	04/21/2022	HOWARD TECHNOLOGY SOLUTIONS	199 E 11 6399 TF 001 0 11 801	SCIENCE SUPPLIES - KROGER - CTE-LG HS TECH - Table bases for charging station table tops.	1,512.00
199	GENERAL FUND	187007	04/21/2022	HOWARD TECHNOLOGY SOLUTIONS	199 E 11 6399 TF 001 0 11 801	HS TECH - Table bases for charging station table tops.	180.00
199	GENERAL FUND	212200938	04/07/2022	FOREMAN, JAMES	199 E 11 6399 TF 001 0 11 801	HS/TECH Reimbursement for poster paper for printing in engineering classroom.	58.99
199	GENERAL FUND	212200944	04/07/2022	NOVAK, MELISSA	199 E 11 6399 TF 001 0 11 801	HS/TECH Reimbursement for ANNUAL PASS for Masterclass (online learning platform) for M.Novak 11/19/21 - 11/19/22	180.00
199	GENERAL FUND	212201046	04/28/2022	CARTER, DEREK	199 E 11 6411 00 001 0 22 826	FHS/CTE: MILEAGE REIMBURSEMENT FOR DEREK CARTER - FHS TO GEORGE R BROWN FOR ENGINEERING/ROBOTICS 4/8/22 & 4/9/22 AND REIMBURSEMENT TO DEREK CARTER FOR ENGINEERING SUPPLIES. CTE-LG	47.00
199	GENERAL FUND	212201023	04/21/2022	RIZZI, MYRIAM	199 E 11 6411 00 041 0 11 841	MILEAGE REIMBURSEMENT (JAN.FEB.MAR. 2022) FROM HS TO JH FUHLB	65.80
199	GENERAL FUND	212200972	04/13/2022	CLOYD, AUGUSTA	199 E 11 6411 00 999 0 23 816	SPED - REIMB. FOR IN DISTRICT MILEAGE - MARCH 2022	44.90
199	GENERAL FUND	212200980	04/13/2022	QUIGLEY, ALLYSON	199 E 11 6411 00 999 0 23 816	SPED-REIMB FOR HOMEBOUND MILEAGE WITHIN DISTRICT - MARCH 2022	7.80
199	GENERAL FUND	212201047	04/28/2022	DAVIES, JANN	199 E 11 6411 00 999 0 23 816	SPED - MILEAGE REIMB FOR TRAVEL TO AND FROM AVONDALE HOUSE TO PICK	26.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	212201047	04/28/2022	DAVIES, JANN	199 E 11 6411 00 999 0 23 816	UP STAAR ALT TESTING MATERIALS.	
199	GENERAL FUND	212201047	04/28/2022	DAVIES, JANN	199 E 11 6411 00 999 0 23 816	SPED - REIMB FOR MILEAGE TO AND FROM GREAT TRANSITION EXPO AT CHARLES T. DOYLE CONVENTION CENTER IN TEXAS CITY ON 3/1/22.	23.20
199	GENERAL FUND	187152	04/28/2022	MCKEE, VERA	199 E 11 6412 00 001 0 23 816	SPED - CBI - FHS - 05/06/22 TO AMERICAN FURNITURE WAREHOUSE/BURGER JOINT - EXPLORE JOBS AT EACH LOCATION.	108.00
199	GENERAL FUND	212200984	04/13/2022	TEXAS A&M ENGINEERING EXPERIMENT STATION	199 E 11 6412 20 001 0 11 801	Texas Science & Engineering Fair Registration 2/26/22 - Houston, TX Registration for Ganesh Venu	35.00
199	GENERAL FUND	212200949	04/07/2022	JEWELL, CHARMAINE	199 E 11 6412 ST 041 0 11 830	FINAL TRAVEL PAPERWORK FOR TEXAS STATE SCIENCE AND ENGINEERING FAIR FJHLB	66.00
199	GENERAL FUND	187132	04/27/2022	TIFFANY REID DESIGNS	199 E 11 6499 00 101 0 11 811	WW Kinder Graduation Balloon Columns 5/18/22	200.00
199	GENERAL FUND	187132	04/27/2022	TIFFANY REID DESIGNS	199 E 11 6499 00 101 0 11 811	WW Kinder Graduation Balloon Columns 5/18/22	-30.00
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 00 101 0 11 811	Ziplocks for Blessing Boys	16.90
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 00 101 0 11 811	DUPLICATE CHARGE	16.90
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 11 6499 00 101 0 11 811	CREDIT FOR DUPLICATE CHARGE	-16.90
199	GENERAL FUND	212200983	04/13/2022	SWIFT, KATHERINE	199 E 11 6499 00 102 0 11 802	Character leaders celebration and SEL Book study	19.83
199	GENERAL FUND	186823	04/07/2022	PLAYSCRIPTS	199 E 11 6499 71 041 0 11 841	JH/THEATER ROYALTIES FOR CLASS PLAY PERFORMANCES FOR 7TH/8TH GRADE THEATRE ARTS (LAW &	300.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187099	04/27/2022	LANGMUIR SYSTEMS	199 E 11 6639 00 001 0 22 818	ORDER: FAIRY TALE UNIT) CURR/SECONDARY:TEXAS MUTUAL GRANT - JIM FOREMAN (FEF TO REIMBURSE) PLASMA TABLE AND CUTTER	5,995.00
199	GENERAL FUND	186925	04/13/2022	RICOH USA, INC (FISD LEASE)	199 E 12 6269 00 998 0 99 812	APRIL PRINT SHOP RICOH DUPLICATOR LEASE - 12 MOS (OCT 2021-SEPT 2022) of 60-MONTH CONTRACT (TERM: OCT 2019-SEPT 2024)	148.61
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library DVD/Books	7.49
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library DVD/Books	12.96
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library DVD/Books	9.99
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library DVD/Books	46.70
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library books	19.50
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library books	5.99
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library books	28.35
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 12 6329 00 001 0 99 801	HS - Library books	27.50
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 001 0 99 819	TECH SVCS for all 6 CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	686.15
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 001 0 99 819	TECH SVCS for all 6 CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	194.00
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 041 0 99 819	TECH SVCS for all 6 CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	686.15
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 041 0 99 819	TECH SVCS for all 6 CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22	194.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187079	04/27/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 041 0 99 841	JH FOLLETT LIBRARY	1,413.38
						- 2/28/23	
						SPRING 2022 BOOK ORDER	
						QUOTE#10829780	
199	GENERAL FUND	187079	04/27/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 041 0 99 841	JH/LIBRARY: FOLLETT	874.29
						LIBRARY SPRING 2022 BOOK	
						ORDER QUOTE#10829696	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 101 0 99 819	TECH SVCS for all 6	686.15
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 101 0 99 819	TECH SVCS for all 6	194.00
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 102 0 99 819	TECH SVCS for all 6	686.15
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 102 0 99 819	TECH SVCS for all 6	194.00
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 103 0 99 819	TECH SVCS for all 6	249.00
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 103 0 99 819	TECH SVCS for all 6	686.15
						CAMPUS LIBRARIES:	
						FOLLETT DESTINY &	
						TITLEPEEK RENEWAL 3/1/22	
						- 2/28/23	
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 103 0 99 819	TECH SVCS for all 6	194.00
						CAMPUS LIBRARIES:	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	19.79
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	13.69
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	5.47
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	7.79
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	16.39
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	9.43
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	10.14
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	11.80
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	11.18
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	14.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	12.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	14.49
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	26.98
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	12.90
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: Books for Windsong Library.	-15.64
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 104 0 99 819	TECH SVCS for all 6 CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	686.15
199	GENERAL FUND	186785	04/07/2022	FOLLETT SCHOOL SOLUTIONS, INC.	199 E 12 6329 00 104 0 99 819	TECH SVCS for all 6	194.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						CAMPUS LIBRARIES: FOLLETT DESTINY & TITLEPEEK RENEWAL 3/1/22 - 2/28/23	
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6399 00 101 0 99 811	WW: SPED and Library Supplies	23.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6399 00 101 0 99 811	WW: SPED and Library Supplies	14.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6399 00 101 0 99 811	WW: SPED and Library Supplies	34.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 12 6399 00 101 0 99 811	WW: SPED and Library Supplies	45.50
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 12 6399 00 101 0 99 811	CREDIT WW: SPED and Library Supplies	-34.99
199	GENERAL FUND	186762	04/07/2022	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	2021-2022 Specialty paper, envelopes, and print supplies	125.28
199	GENERAL FUND	186762	04/07/2022	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	2021-2022 Specialty paper, envelopes, and print supplies	456.46
199	GENERAL FUND	186877	04/13/2022	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	2021-2022 Blanket PO for specialty paper, envelopes, and print supplies for Bosworth (Fall 2021)	246.00
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 12 6399 29 998 0 99 812	PRINT SHOP: 2021-22 Blanket PO for general office/paper supplies	58.85
199	GENERAL FUND	187065	04/27/2022	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	2021-2022 Blanket PO for specialty paper, envelopes, and print supplies for Bosworth (Spring 2022)	902.40
199	GENERAL FUND	187070	04/27/2022	CONTRACT PAPER GROUP	199 E 12 6399 29 998 0 99 812	PRINT SHOP Truckload paper for school district - Spring 2022	34,902.00
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 13 6329 00 102 0 11 802	CL: Professional Reading Request for SRP	21.95
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 13 6329 00 102 0 11 802	CL: Professional Reading	5.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186838	04/07/2022	TCEA	199 E 13 6411 00 001 0 22 826	Request for SRP JIM FOREMAN - REGISTRATION TO ATTEND TCEA CONVENTION IN DALLAS. (FEB 6, 2022 - FEB 8, 2022)	199.00
199	GENERAL FUND	186838	04/07/2022	TCEA	199 E 13 6411 00 001 0 22 826	CHRIS MEAUX - REGISTRATION TO ATTEND TCEA CONVENTION IN DALLAS. (FEB 6, 2022 - FEB 8, 2022)	199.00
199	GENERAL FUND	186838	04/07/2022	TCEA	199 E 13 6411 00 001 0 22 826	DEREK CARTER - REGISTRATION TO ATTEND TCEA CONVENTION IN DALLAS. (FEB 6, 2022 - FEB 8, 2022)	199.00
199	GENERAL FUND	212200994	04/21/2022	MARTIN, HEATHER	199 E 13 6411 00 001 0 22 826	FHS/CTE/BIOMED SCIENCE: REGISTRATION FOR NATIONAL SCIENCE TEACHING CONFERENCE FOR H.MARTIN 3/25/22 (reimbursement)	370.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 041 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 041 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 041 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF	21.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 101 0 23 816	KETA-3 SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	10.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 101 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	10.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 101 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	63.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 102 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	7.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 102 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	7.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 102 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	42.00
199	GENERAL FUND	212200978	04/13/2022	NEWCOMB, KELSEY	199 E 13 6411 00 102 0 37 813	Final Reimbursement for CESD Final travel for	291.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212201024	04/21/2022	SMIETANA-HARNER, MARIANNE	199 E 13 6411 00 103 0 21 823	Kelsey Newcomb - CL, October 24-26, 2021. March 25-27, 2022 Destination Imagination Arlington, Tx	586.90
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 103 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	7.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 103 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	7.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 103 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	42.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 104 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 104 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 13 6411 00 104 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	21.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	212200974	04/13/2022	HAMILTON, CRISANDRA	199 E 13 6411 00 999 0 23 816	AND INTERPRETATION OF KETA-3 SPED - REIMB. FOR OUT OF DISTRICT MILEAGE - MARCH 30, 2022, REIMB. FOR SUPPLIES FOR VI STUDENTS	35.30
199	GENERAL FUND	187061	04/27/2022	CAMT REGISTRATION	199 E 13 6411 17 001 0 11 801	HS/MATH DEPT Registration for CAMT Conference C.Green & M.Wilder July 13-15, 2022 - San Antonio, TX	398.00
199	GENERAL FUND	186912	04/13/2022	NATIONAL SCIENCE TEACHERS ASSOCIATION	199 E 13 6411 20 001 0 11 801	HS/SCIENCE DEPT: NSTA membership & conference registration; Arden Zimmerman, Kara Osborne, Rebecca Clark, Amanda Davies March 31-April 2, 2022 Early Registration ends 2/18/22	190.00
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 21 6269 00 999 0 23 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	161.12
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 21 6269 00 999 0 23 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	12.49
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 21 6269 00 999 0 23 816	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	12.50
199	GENERAL FUND	186905	04/13/2022	LEAD4WARD	199 E 21 6299 00 999 0 99 813	CURR/ELEM: Accountability Connect (ONLINE ACCESS) May 1, 2022 - April 30, 2023	833.33
199	GENERAL FUND	186905	04/13/2022	LEAD4WARD	199 E 21 6299 00 999 0 99 813	CURR/ELEM: Accountability Connect (ONLINE ACCESS) May 1, 2022 - April 30, 2023	0.00
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 21 6399 00 001 0 22 826	FHS/CTE 2021-22 BLANKET PO FOR CTE OFFICE	36.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212201039	04/27/2022	NETSYNC NETWORK SOLUTIONS	199 E 21 6399 00 999 0 99 813	CURR/SECONDARY: L. AMBEAU CHARGER FOR LAPTOP	72.90
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	SPED/ADMIN: Supplies for SPED ADMIN OFC	36.69
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 21 6399 00 999 0 99 816	INV TOTAL \$331.24 SPLIT WITH PO#2302200019	142.25
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 21 6399 00 999 0 99 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	19.90
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 21 6399 00 999 0 99 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	10.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 21 6399 00 999 0 99 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	14.95
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 21 6399 00 999 0 99 816	SPED OFFICE SUPPLIES and CLINE/WESTWOOD VI SUPPLIES	6.47
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	50.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	75.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	10.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	325.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	-50.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	-75.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	-10.00
199	GENERAL FUND	186974	04/18/2022	TEXAS ASSOC FOR BEHAVIORAL ANALYSIS	199 E 21 6411 00 999 0 23 816	SPED - TXABA ANNUAL CONFERENCE - NON-MEMBER REGISTRATION KIMBERLY DAVIS - APRIL 21-24, 2022	-325.00
199	GENERAL FUND	212200975	04/13/2022	KIRKPATRICK, SUSAN	199 E 21 6495 00 001 0 22 826	FHS/CTE: REIMBURSEMENT TO SUSAN KIRKPATRICK FOR CTAT MEMBERSHIP DUES. CTE-LG	175.00
199	GENERAL FUND	186789	04/07/2022	GINA'S ITALIAN KITCHEN AND PIZZERIA	199 E 21 6499 00 999 0 99 813	ELEM/SEC 2022 ASSISTANT PRINCIPAL APPRECIATION, APRIL 8, 2022	49.50
199	GENERAL FUND	186802	04/07/2022	JASON'S DELI	199 E 21 6499 00 999 0 99 813	CURR/ELEM 2021-22 CATERING FOR PD	53.16
199	GENERAL FUND	212200985	04/21/2022	ALONTI CATERING	199 E 21 6499 00 999 0 99 813	CURR/ELEM 2021-22 CATERING FOR PD	64.52
199	GENERAL FUND	212200993	04/21/2022	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	CURR/ELEM 2021-22 T&L Snacks for meetings	27.84
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	DUPLICATE CHARGE	27.84
199	GENERAL FUND	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	CREDIT FO DUPLICATE CHARGE	-27.84
199	GENERAL FUND	186658	04/12/2022	H-E-B	199 E 21 6499 00 999 0 99 818	CURR/SECONDARY BPO SNACKS FOR PD	-51.11
199	GENERAL FUND	186789	04/07/2022	GINA'S ITALIAN KITCHEN AND PIZZERIA	199 E 21 6499 00 999 0 99 818	ELEM/SEC 2022 ASSISTANT	49.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186793	04/07/2022	H-E-B	199 E 21 6499 00 999 0 99 818	PRINCIPAL APPRECIATION, APRIL 8, 2022	
199	GENERAL FUND	186869	04/12/2022	JERSEY MIKE'S SUBS	199 E 21 6499 00 999 0 99 818	CURR/ELEMENTARY SNACKS FOR PD	29.00
199	GENERAL FUND	186897	04/13/2022	H-E-B	199 E 21 6499 00 999 0 99 818	CURR/SECONDARY 2021-22 BPO Catering for Professional Development	93.50
199	GENERAL FUND	187004	04/21/2022	H-E-B	199 E 21 6499 00 999 0 99 818	CURR/SECONDARY BPO SNACKS FOR PD	51.11
199	GENERAL FUND	212200948	04/07/2022	COWIE, LISA	199 E 21 6499 00 999 0 99 818	CURR/SECONDARY BPO SNACKS FOR PD	28.40
199	GENERAL FUND	212200969	04/13/2022	CAMARILLO, YVETTE	199 E 21 6499 00 999 0 99 818	Reimbursement for Kim Cole's 4 year planning lunch meeting (facilitators)	82.00
199	GENERAL FUND	212201045	04/28/2022	CAMARILLO, YVETTE	199 E 21 6499 00 999 0 99 818	AP TREAT	3.75
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 001 0 99 810	Reimbursement to Yvette Camarillo - AP Meeting Breakfast, April 26	10.00
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 23 6269 00 041 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 041 0 99 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	174.33
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 101 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 102 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 102 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	72.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 103 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 23 6269 00 104 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	186861	04/07/2022	STARGEL OFFICE SOLUTIONS	199 E 23 6399 00 001 0 99 801	HS/M.DUNCAN - Staple-2400 Refill Cartridge S30 Location: Laverne Teacher's Lounge Received: 3/31	213.00
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 23 6399 00 001 0 99 801	HS - AP Office Supplies	19.96
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 23 6399 00 001 0 99 801	HS - AP Office Supplies	4.39
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 23 6399 00 001 0 99 801	HS - AP Office Supplies	6.54
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 23 6399 00 041 0 99 841	JH: FRONT OFFICE THROUGHOUT 2021-22 SCHOOL YEAR	33.39
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 23 6399 00 041 0 99 841	JH - TONER CARTRIDGE FOR FJH ATTENDANCE CLERK S.GIDES	217.78
199	GENERAL FUND	212201053	04/28/2022	MOFFITT, KRISTIN	199 E 23 6399 00 101 0 99 811	WW Sign Up for Lunch Program-SignUpGenius	35.97
199	GENERAL FUND	187028	04/21/2022	POSITIVE PROOF INC.	199 E 23 6399 00 102 0 99 802	CL: White Labels for visitor badge printer	85.00
199	GENERAL FUND	187028	04/21/2022	POSITIVE PROOF INC.	199 E 23 6399 00 102 0 99 802	CL: White Labels for visitor badge printer	10.95
199	GENERAL FUND	187106	04/27/2022	OFFICE DEPOT	199 E 23 6399 00 102 0 99 802	CL: BPO General Administration Office supplies	66.89
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 23 6399 00 102 0 99 802	CL: Sub bag and front office bell	15.99
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 23 6399 00 102 0 99 802	CL: Sub bag and front office bell	17.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 23 6399 00 103 0 99 803	BALES: PENDAFLEX PORTABLE FILE BOX FOR TELPAS/ EMILY STANLEY	8.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 23 6399 00 103 0 99 803	BALES: PENDAFLEX	20.89

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212201000	04/21/2022	BIRMINGHAM, ASHLEY	199 E 23 6411 00 001 0 99 801	PORTABLE FILE BOX FOR TELPAS/ EMILY STANLEY Reimbursement for mileage AP Leadership Academy 4/13/22 Ashley Birmingham	52.80
199	GENERAL FUND	186856	04/07/2022	KOPP, RYAN	199 E 23 6411 00 103 0 99 803	BALES/MH REIMBURSEMENT FOR MEALS FOR N2 CONFERENCE IN DALLAS 3/21-24/22	46.00
199	GENERAL FUND	212201006	04/21/2022	CLIFFORD, BARRY	199 E 23 6499 00 102 0 99 802	RTI Meeting breakfast	129.40
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 31 6269 00 001 0 99 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	147.02
199	GENERAL FUND	186919	04/13/2022	THE PARENT INSTITUTE	199 E 31 6329 00 102 0 99 802	CLINE: Helping Children Learn Counselor Annual Subscription renewal	206.10
199	GENERAL FUND	212200983	04/13/2022	SWIFT, KATHERINE	199 E 31 6329 00 102 0 99 802	Character leaders celebration and SEL Book study	43.96
199	GENERAL FUND	186776	04/07/2022	THE COLLEGE BOARD	199 E 31 6339 00 041 0 99 841	JH 2021-22 BLANKET PO for PSAT 8/9 TESTING MATERIAL	5,500.00
199	GENERAL FUND	186842	04/07/2022	TEXAS TECH UNIVERSITY	199 E 31 6339 00 999 0 21 823	CBE Communications Application Spanish 2B	50.00
199	GENERAL FUND	187046	04/21/2022	WESTERN PSYCHOLOGICAL SERVICES	199 E 31 6339 00 999 0 21 823	ADMN/GT Assessment materials for GT *Please RUSH*	68.00
199	GENERAL FUND	187046	04/21/2022	WESTERN PSYCHOLOGICAL SERVICES	199 E 31 6339 00 999 0 21 823	ADMN/GT Assessment materials for GT *Please RUSH*	350.00
199	GENERAL FUND	187046	04/21/2022	WESTERN PSYCHOLOGICAL SERVICES	199 E 31 6339 00 999 0 21 823	ADMN/GT Assessment materials for GT *Please RUSH*	25.00
199	GENERAL FUND	187046	04/21/2022	WESTERN PSYCHOLOGICAL SERVICES	199 E 31 6339 00 999 0 21 823	ADMN/GT Assessment materials for GT *Please RUSH*	44.30
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	GT testing supplies	412.50

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	Pearson Quote # 154242 *Please RUSH* GT testing supplies	0.00
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	Pearson Quote # 154242 *Please RUSH* GT testing supplies	0.00
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	Pearson Quote # 154242 *Please RUSH* GT testing supplies	275.00
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	Pearson Quote # 154242 *Please RUSH* GT testing supplies	0.00
199	GENERAL FUND	212200995	04/21/2022	PEARSON	199 E 31 6339 00 999 0 21 823	Pearson Quote # 154242 *Please RUSH* GT testing supplies	0.00
199	GENERAL FUND	186923	04/13/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	Pearson Quote # 154242 *Please RUSH* SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	136.00
199	GENERAL FUND	186923	04/13/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	13.60
199	GENERAL FUND	187030	04/21/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	158.00
199	GENERAL FUND	187030	04/21/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	15.80
199	GENERAL FUND	187030	04/21/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	136.00
199	GENERAL FUND	187030	04/21/2022	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	13.60
199	GENERAL FUND	187112	04/27/2022	RIVERSIDE INSIGHTS	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS FOR DISTRICT WIDE USE - PSYCH	235.00
199	GENERAL FUND	187112	04/27/2022	RIVERSIDE INSIGHTS	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	23.50

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						FOR DISTRICT WIDE USE - PSYCH		
199	GENERAL FUND	212200966	04/13/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	178.60	
						FOR DISTRICT WIDE		
199	GENERAL FUND	212200966	04/13/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	10.72	
						FOR DISTRICT WIDE		
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	210.00	
						FOR DISTRICT WIDE USE - PSYCH		
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	12.60	
						FOR DISTRICT WIDE USE - PSYCH		
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	190.00	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	55.00	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	52.00	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	36.80	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	33.60	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	500.00	
199	GENERAL FUND	212201040	04/27/2022	PEARSON	199 E 31 6339 00 999 0 23 816	SPED - TESTING MATERIALS	43.37	
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING CTR: OFFICE SUPPLIES: (1) MOUSE PAD (C. OSBORN) (1) DYMO LABELS (K. CAWTHORN) (1) LARGE 4-PACK 3 RING BINDERS	57.18	
						HS/COUNSELING CTR:		
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING CTR: OFFICE SUPPLIES: (1) MOUSE PAD (C. OSBORN) (1) DYMO LABELS (K. CAWTHORN) (1) LARGE 4-PACK 3 RING BINDERS	12.99	
						HS/COUNSELING CTR:		
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING CTR: OFFICE SUPPLIES: (1) MOUSE PAD (C. OSBORN) (1) DYMO LABELS (K. CAWTHORN) (1) LARGE 4-PACK 3 RING BINDERS	12.99	
						HS/COUNSELING CTR:		
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING CTR: OFFICE SUPPLIES: (1)	7.41	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						MOUSE PAD (C. OSBORN) (1) DYMO LABELS (K. CAWTHORN) (1) LARGE 4-PACK 3 RING BINDERS	
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING CTR:	-10.63
						OFFICE SUPPLIES: (1) MOUSE PAD (C. OSBORN) (1) DYMO LABELS (K. CAWTHORN) (1) LARGE 4-PACK 3 RING BINDERS	
199	GENERAL FUND	212201012	04/21/2022	HARKNESS, MARILYN	199 E 31 6399 00 103 0 99 803	SUPPLIES FOR BALES	20.02
199	GENERAL FUND	186982	04/21/2022	BAY AREA ALLIANCE FOR YOUTH & FAMILIES	199 E 31 6399 TY 999 0 99 818	CURR/SECONDARY: 2021-22 Friendswood Coalition (supplies for students)	1,973.34
199	GENERAL FUND	212200983	04/13/2022	SWIFT, KATHERINE	199 E 31 6411 00 102 0 99 802	Counselor Training Webinar	120.00
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 31 6411 00 999 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 31 6411 00 999 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	3.50
199	GENERAL FUND	186826	04/07/2022	REGION 4 ESC	199 E 31 6411 00 999 0 23 816	SPED - REGION 4 TRAINING 3/4/22 - SESSION ID 1599030 - ADMINISTRATION, SCORING, AND INTERPRETATION OF KETA-3	21.00
199	GENERAL FUND	187154	04/28/2022	TCASE	199 E 31 6411 00 999 0 43 816	SPED - REGISTRATION FOR PATRICIA ROBINSON - DYSLEXIA ACADEMY - 4/28/22	129.00
199	GENERAL FUND	186972	04/18/2022	AMERICAN SCHOOL COUNSELOR ASSOCIATION	199 E 31 6495 00 001 0 99 801	HS/COUNSELING CENTER:	129.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP APPLICATION (NISHI ST. JOHN)	
199	GENERAL FUND	186982	04/21/2022	BAY AREA ALLIANCE FOR YOUTH & FAMILIES	199 E 31 6499 TY 999 0 99 818	CURR/SECONDARY: 2021-22 Friendswood Coalition (supplies for students)	527.70
199	GENERAL FUND	186927	04/13/2022	SOS COLLISION, INC	199 E 34 6249 00 903 0 99 815	TRANSP Bus #263 accident repair: hood/bumper	1,647.00
199	GENERAL FUND	186978	04/21/2022	ALVIN GLASS	199 E 34 6249 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO to cover the cost of sublet glass repairs on buses and vehicles	915.00
199	GENERAL FUND	186978	04/21/2022	ALVIN GLASS	199 E 34 6249 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO #2 to cover the cost of sublet glass repairs on buses and vehicles	385.00
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 34 6269 00 903 0 99 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	161.12
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 34 6269 00 903 0 99 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	11.96
199	GENERAL FUND	186975	04/21/2022	AIRGAS USA, LLC	199 E 34 6269 00 903 0 99 815	TRANSP 2021-22 Blanket PO #2 for rental of gas cylinders & supplies (welding & cutting) for shop	124.12
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 34 6269 00 903 0 99 815	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	11.99
199	GENERAL FUND	186872	04/13/2022	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP 2021-22 Blanket PO for uniform & linen services for shop employees	39.29
199	GENERAL FUND	186904	04/13/2022	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	2021-22 Blanket PO for	7.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						vehicle state inspections for maintenance vehicles	
199	GENERAL FUND	186904	04/13/2022	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	2021-22 Blanket PO for vehicle state inspections for maintenance vehicles	25.50
199	GENERAL FUND	186977	04/21/2022	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP 2021-22 Blanket PO for uniform & linen services for shop employees	39.29
199	GENERAL FUND	186977	04/21/2022	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP 2021-22 Blanket PO for uniform & linen services for shop employees	39.29
199	GENERAL FUND	186990	04/21/2022	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815	Random drug testing, new hire physicals/pre-employment & TXDOT physicals	222.24
199	GENERAL FUND	187018	04/21/2022	NOVA HEALTHCARE, PA	199 E 34 6299 00 903 0 99 815	TRANSP DEPT 2021-22 BLANKET PO for TXDOT CDL physicals, pre-employment drug testing, post accident drug testing for bus drivers and coaches with CDLs	200.00
199	GENERAL FUND	186894	04/13/2022	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	TRANSP 2021-22 Blanket PO #3 for purchase of diesel fuel	13,605.44
199	GENERAL FUND	186998	04/21/2022	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	TRANSP 2021-22 Blanket PO #3 for purchase of diesel fuel	9,848.00
199	GENERAL FUND	187083	04/27/2022	GOLD STAR PETROLEUM INC.	199 E 34 6311 DF 903 0 99 815	TRANSP 2021-22 Blanket PO #4 for purchase of diesel fuel	15,818.82
199	GENERAL FUND	186882	04/13/2022	CITY OF FRIENDSWOOD	199 E 34 6311 GA 903 0 99 815	2021-22 Blanket PO for purchase of UNLEADED fuel for PUPIL	542.96

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186993	04/21/2022	EXXONMOBIL	199 E 34 6311 GA 903 0 99 815	TRANSPORTATION & MAINTENANCE vehicles MARCH 2021-22 Blanket PO for sublet diesel & unleaded fuel charges	443.12
199	GENERAL FUND	212200956	04/08/2022	SHELL	199 E 34 6311 GA 903 0 99 815	2020-21 Blanket PO for sublet diesel & unleaded fuel charges	135.95
199	GENERAL FUND	212201002	04/21/2022	BROWNING, KELLY	199 E 34 6311 GA 903 0 99 815	Fuel reimbursement on school trip 4/2/22	75.00
199	GENERAL FUND	186931	04/13/2022	SUN COAST RESOURCES, INC.	199 E 34 6311 LU 903 0 99 815	TRANSP 2021-22 Blanket PO #2 to purchase Oils & Lubes for buses & white fleet	669.93
199	GENERAL FUND	187078	04/27/2022	FERRELLGAS, LP	199 E 34 6311 PA 903 0 99 815	2021-22 Blanket PO #2 for Propane fuel for buses	13,498.34
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	341.43
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	33.98
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	112.73
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	70.47
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the	53.02

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	104.93
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	20.97
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186813	04/07/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	67.85
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186827	04/07/2022	RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP 2021-22 Blanket PO for misc parts for repairs to buses	127.20
199	GENERAL FUND	186887	04/13/2022	DELEGARD TOOL OF TEXAS INC	199 E 34 6318 00 903 0 99 815	TRANSP 2021-22 Blanket PO to cover misc shop tools & supplies	127.11
199	GENERAL FUND	186909	04/13/2022	MCREE FORD	199 E 34 6318 00 903 0 99 815	TRANSP: 2021-2022 Blanket PO for misc parts for Ford vehicles white fleet	185.55
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	63.26
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	59.77
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	93.72

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	65.19
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	61.66
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	199.75
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	132.67
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	104.39
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	323.87
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	LATE CHARGE	1.27
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	LATE CHARGE	1.06
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	18.19
						Blanket PO covering the purchase of shop stock &	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						parts for vehicle	
						repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	CREDIT	-18.19
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	175.88
						Blanket PO covering the	
						purchase of shop stock &	
						parts for vehicle	
						repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	40.00
						Blanket PO covering the	
						purchase of shop stock &	
						parts for vehicle	
						repairs as needed	
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	CREDIT	-215.88
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	CREDIT	-198.40
199	GENERAL FUND	186916	04/13/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	CREDIT	-67.85
199	GENERAL FUND	186927	04/13/2022	SOS COLLISION, INC	199 E 34 6318 00 903 0 99 815	TRANSP Bus #263 accident	877.70
						repair: hood/bumper	
199	GENERAL FUND	186936	04/13/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Bus parts for repairs &	364.26
						maintenance	
199	GENERAL FUND	186987	04/21/2022	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	2021-22 Blanket PO #1 to	327.36
						purchase bus parts for	
						repairs & maintenance	
199	GENERAL FUND	186987	04/21/2022	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	2021-22 Blanket PO #1 to	63.60
						purchase bus parts for	
						repairs & maintenance	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	31.98
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	10.98
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	61.66
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	76.78
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	66.33
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	35.88
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	299.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	47.99
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	69.10
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	84.19
						Blanket PO	
199	GENERAL FUND	187020	04/21/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	15.98
						Blanket PO	
199	GENERAL FUND	187022	04/21/2022	OGBURNS TRUCK PARTS	199 E 34 6318 00 903 0 99 815	TRANSP 2021-22 Blanket PO to purchase misc bus/vehicle parts for repairs	68.40
199	GENERAL FUND	187042	04/21/2022	TUBING AND METRIC HYDRAULICS, INC.	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22 Blanket PO to purchase hoses & tubing for buses & vehicles	291.30
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22 Blanket PO to cover misc bus & truck parts for repairs	338.60
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22 Blanket PO to cover misc bus & truck parts for repairs	671.65
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	CREDIT TRANSP DEPT: 2021-22 Blanket PO to cover misc bus & truck parts for repairs	-75.00
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22 Blanket PO to cover misc bus & truck parts for repairs	1,768.45
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	CREDIT	-671.65
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22 Blanket PO to cover misc bus & truck parts for repairs	-700.00
199	GENERAL FUND	187096	04/27/2022	KYRISH TRUCK CENTER OF HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2021-22	59.92

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Blanket PO to cover misc bus & truck parts for repairs	
199	GENERAL FUND	187105	04/27/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	399.99
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	187105	04/27/2022	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	69.71
						Blanket PO covering the purchase of shop stock & parts for vehicle repairs as needed	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	20.80
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	366.76
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	208.02
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	324.10
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	320.70
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT 2021-22	834.77
						Blanket PO to purchase bus parts for repairs & maintenance	
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: Engine part for Bus 62 repair	7,465.51

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	(EXH-ASSY, Agility 488.LPG) TRANSP DEPT 2021-22	7,465.51
199	GENERAL FUND	187131	04/27/2022	THOMAS BUS GULF COAST GP, INC	199 E 34 6318 00 903 0 99 815	Blanket PO to purchase bus parts for repairs & maintenance CREDIT FOR INV# 060-50-02556376 Charged to wrong PO#	-7,465.51
199	GENERAL FUND	186928	04/13/2022	SOUTHERN TIRE MART	199 E 34 6318 TI 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO to purchase vehicle tires for white fleet & buses	213.18
199	GENERAL FUND	186786	04/07/2022	FRIENDSWOOD HARDWARE	199 E 34 6319 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO for misc supplies for shop & vehicles	82.28
199	GENERAL FUND	186898	04/13/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6319 00 903 0 99 815	TRANSP: 2021-22 Blanket PO #2 covering the costs associated with EZ Tags for use on tollways	778.10
199	GENERAL FUND	187012	04/21/2022	MAGNUSON HARDWARE	199 E 34 6319 00 903 0 99 815	Acct 1705 (Transportation)	119.63
199	GENERAL FUND	187088	04/27/2022	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6319 00 903 0 99 815	TRANSP: 2021-22 Blanket PO #2 covering the costs associated with EZ Tags for use on tollways	457.57
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 34 6399 00 903 0 99 815	TRANSP DEPT 2021-22 Blanket PO for the purchase of general/misc office supplies as needed	75.98
199	GENERAL FUND	212201017	04/21/2022	MALISH, MARSHA	199 E 34 6399 00 903 0 99 815	Reimbursement for office supplies - Trans main calendar	17.59
199	GENERAL FUND	186788	04/07/2022	GCAPT	199 E 34 6411 00 903 0 99 815	Registration fees for GCAPT 2022 Bus Driver Road-eo Contestants	300.00
199	GENERAL FUND	186788	04/07/2022	GCAPT	199 E 34 6411 00 903 0 99 815	Registration fees for	300.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	212201016	04/21/2022		199 E 34 6499 00 903 0 99 815	GCAPT 2022 Bus Driver Road-eo Contestants Reimbursement for employee incentives - donuts	57.00	
199	GENERAL FUND	186779	04/07/2022	CORNISH MEDICAL	199 E 36 6249 65 001 0 91 821	HS ATHL TRAINER/LAPIER: ANNUAL SAFETY TESTING & CALIBRATION CHECKS	595.00	
199	GENERAL FUND	186811	04/07/2022	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	HS Band BPO- 2021-22 Instrument Repair	265.50	
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6249 70 001 0 99 822	HS Band BPO- 2021-22 Instrument Repair	45.00	
199	GENERAL FUND	187016	04/21/2022	MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH Band-2021-22 BLANKET PO for Instrument Repair	190.00	
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6249 70 041 0 99 822	JH Band-2021-22 BLANKET PO for Instrument Repair	15.30	
199	GENERAL FUND	186818	04/07/2022	PENSKE TRUCK LEASING	199 E 36 6269 70 001 0 99 815	TRANSP DEPT/HS BAND: Tractor/Penske rentals for band	843.90	
199	GENERAL FUND	187025	04/21/2022	PENSKE TRUCK LEASING	199 E 36 6269 70 001 0 99 815	TRANSP DEPT/HS BAND: 2021-22 Blanket PO #2 for tractor/Penske rentals for band	527.85	
199	GENERAL FUND	186798	04/07/2022	HOUSTON SW SOCCER OFFICIALS ASSOC.	199 E 36 6298 00 001 0 91 821	HS ATHL/SOCCER/PETER: GIRLS & BOYS SOCCER SCRIMMAGES INVOICE	1,350.00	
199	GENERAL FUND	212201032	04/27/2022	ARBITERSPORTS LLC	199 E 36 6298 00 001 0 91 821	HS ATHL 2021-22 BLANKET PO #3 FOR PAYMENTS TO ATHLETIC OFFICIALS	5,000.00	
199	GENERAL FUND	186954	04/13/2022	GOOSE CREEK CISD ATHLETICS	199 E 36 6298 GR 001 0 91 821	HS ATHLETICS/MADSEN: UIL GIRLS BASKETBALL PLAYOFF GAME FINANCIAL REPORT SETTLEMENT: FRIENDSWOOD v. BEAUMONT UNITED 2/14/22 - UIL FEE	266.50	
199	GENERAL FUND	187037	04/21/2022	STAFFORD MSD ATHLETICS	199 E 36 6298 GR 001 0 91 821	HS ATHL/GIRLS SOCCER/L. PETER: SMSD FINANCIAL REPORT FOR GIRLS SOCCER PLAYOFF GAME 3/29/22	462.50	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187094	04/27/2022	KIDWELL, DENIS	199 E 36 6299 70 001 0 99 822	FHS Band 2021-22 Denis Kidwell Band Clinician - \$125/hour [term: 8/20/21 - 5/28/22]	3,937.50
199	GENERAL FUND	186851	04/07/2022	DAVIDS GOLD MEDAL SPORTS LLC	199 E 36 6399 00 001 0 91 821	HS ATHLETICS/MADSEN: WRESTLING SUPPLIES -- CLASSIC MAT TAPE	224.20
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 36 6399 00 001 0 91 821	HS/ATHLETIC DEPT: OFFICE SUPPLIES	46.03
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 36 6399 00 001 0 91 821	HS/ATHLETICS 2021-22 YEARLY ETIX SUPPLIES	1,059.85
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 36 6399 00 001 0 91 821	CREDIT HS/ATHLETICS 2021-22 YEARLY ETIX SUPPLIES	-0.45
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 36 6399 00 001 0 91 821	CREDIT HS ATHL: 2021-22 BLANKET PO for ETIX Fees	-0.60
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 36 6399 00 001 0 91 821	CREDIT HS/ATHLETICS 2021-22 YEARLY ETIX SUPPLIES	-10.35
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 36 6399 00 001 0 91 821	CREDIT HS/ATHLETICS 2021-22 YEARLY ETIX SUPPLIES	-18.45
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 36 6399 00 001 0 91 821	HS ATHL/KOOPMANN: COACHES OFFICE PRINTER REPLACEMENT PART	181.50
199	GENERAL FUND	212201007	04/21/2022	CLINGAN, MALLORY	199 E 36 6399 00 001 0 99 801	HS - Reimbursement for UIL Regional supplies Speech/Debate Received 4/19/2022	30.00
199	GENERAL FUND	187032	04/21/2022	RING, AMANDA	199 E 36 6399 00 103 0 21 823	CURR/GT/BALES Reimbursement to Amanda Ring - Destination Imagination t-shirt/pins for state.	42.00
199	GENERAL FUND	187032	04/21/2022	RING, AMANDA	199 E 36 6399 00 103 0 21 823	CURR/GT/BALES Reimbursement to Amanda Ring - Destination Imagination t-shirt/pins for state.	238.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186804	04/07/2022	KABLAM PROMOTIONS	199 E 36 6399 53 001 0 91 821	HS ATHL/BUSH: TRACK UNIFORMS	432.00
199	GENERAL FUND	186804	04/07/2022	KABLAM PROMOTIONS	199 E 36 6399 53 001 0 91 821	HS ATHL/BUSH: TRACK UNIFORMS	7.50
199	GENERAL FUND	212200961	04/13/2022	BSN SPORTS, LLC	199 E 36 6399 53 001 0 91 821	HS ATHL/BUSH: CROSS COUNTRY SUPPLIES (STOPWATCH)	93.98
199	GENERAL FUND	212200961	04/13/2022	BSN SPORTS, LLC	199 E 36 6399 53 001 0 91 821	HS ATHL/BUSH: CROSS COUNTRY SUPPLIES (STOPWATCH)	6.58
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 54 041 0 91 821	JH/ATHL CC: AMAZON ORDER-GIRLS CROSS COUNTRY (DEVERS)	9.42
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 54 041 0 91 821	JH/ATHL CC: AMAZON ORDER-GIRLS CROSS COUNTRY (DEVERS)	0.30
199	GENERAL FUND	186758	04/07/2022	BIG GAME FOOTBALL FACTORY	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL SUPPLIES (footballs)	2,879.64
199	GENERAL FUND	186758	04/07/2022	BIG GAME FOOTBALL FACTORY	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL SUPPLIES (footballs)	250.00
199	GENERAL FUND	186758	04/07/2022	BIG GAME FOOTBALL FACTORY	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL SUPPLIES (footballs)	60.00
199	GENERAL FUND	186833	04/07/2022	SIDELINE POWER	199 E 36 6399 55 001 0 91 821	HS ATHLETICS: FOOTBALL SUPPLIES; the COACHPAD TABLETS	1,095.00
199	GENERAL FUND	186874	04/13/2022	BARCELONA SPORTING GOODS	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL UNIFORMS (PANTS)	0.00
199	GENERAL FUND	186874	04/13/2022	BARCELONA SPORTING GOODS	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL UNIFORMS (PANTS)	1,320.00
199	GENERAL FUND	186874	04/13/2022	BARCELONA SPORTING GOODS	199 E 36 6399 55 001 0 91 821	HS ATHL/KOOPMANN: FOOTBALL UNIFORMS (PANTS)	39.60
199	GENERAL FUND	186941	04/13/2022	VANGUARD MANUFACTURING	199 E 36 6399 55 001 0 91 821	HS ATHLETICS/KOOPMANN: FOOTBALL SUPPLIES	866.25

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186941	04/13/2022	VANGUARD MANUFACTURING	199 E 36 6399 55 001 0 91 821	(laundry containment bag) HS ATHLETICS/KOOPMANN: FOOTBALL SUPPLIES	64.50
199	GENERAL FUND	212200961	04/13/2022	BSN SPORTS, LLC	199 E 36 6399 55 041 0 91 821	(laundry containment bag) JH/ATHL: BSN QUOTE#8092783 FOOTBALL PANTS AND COACHES GEAR	474.30
199	GENERAL FUND	212200961	04/13/2022	BSN SPORTS, LLC	199 E 36 6399 55 041 0 91 821	JH/ATHL: BSN QUOTE#8092783 FOOTBALL PANTS AND COACHES GEAR	61.96
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	1,432.00
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	21.60
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	21.60
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	18.00
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	160.50
199	GENERAL FUND	186906	04/13/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	74.66
199	GENERAL FUND	186995	04/21/2022	FIRST TO THE FINISH INC	199 E 36 6399 63 001 0 91 821	Shipping Charges	60.00
199	GENERAL FUND	187010	04/21/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	297.00
199	GENERAL FUND	187010	04/21/2022	M-F ATHLETICS	199 E 36 6399 63 001 0 91 821	HS ATHL/BOLDEN: TRACK SUPPLIES	14.85
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 36 6399 64 001 0 91 821	HS ATHL/LEE: GIRLS TRACK & FIELD SUPPLIES	120.95
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 64 001 0 91 821	HS ATHL/LEE: GIRLS TRACK & FIELD SUPPLIES	65.49
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 64 001 0 91 821	HS ATHL/LEE: GIRLS TRACK & FIELD SUPPLIES	29.91
199	GENERAL FUND	186819	04/07/2022	PERFORMANCE HEALTH SUPPLY INC.	199 E 36 6399 65 001 0 91 821	HS/ATHLETICS 2021-22 Blanket P.O. for Supplies for Trainer	619.53
199	GENERAL FUND	186976	04/21/2022	ALERT SERVICES, INC	199 E 36 6399 65 001 0 91 821	HS ATHL/LAPIER: 2021-22	73.90

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						BLANKET PO FOR TRAINING ROOM SUPPLIES	
199	GENERAL FUND	187107	04/27/2022	PERFORMANCE HEALTH SUPPLY INC.	199 E 36 6399 65 001 0 91 821	HS/ATHLETICS 2021-22	39.90
						Blanket P.O. for Supplies for Trainer	
199	GENERAL FUND	187107	04/27/2022	PERFORMANCE HEALTH SUPPLY INC.	199 E 36 6399 65 001 0 91 821	HS/ATHLETICS 2021-22	312.17
						Blanket P.O. for Supplies for Trainer	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL TRAINER/LAPIER:	19.99
						WALKIE TALKIE FOR TRAINER'S USE	
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL TRAINER/LAPIER:	132.99
						WALKIE TALKIE FOR TRAINER'S USE	
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 36 6399 66 041 0 91 821	JH/ATHL: AMAZON	8.99
						ORDER-VOLLEYBALL (DEVERS)	
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 36 6399 66 041 0 91 821	JH/ATHL: AMAZON	5.99
						ORDER-VOLLEYBALL (DEVERS)	
199	GENERAL FUND	187089	04/27/2022	HEXCO, INC	199 E 36 6399 69 001 0 99 801	FHS - UIL study supplies - literary	69.00
199	GENERAL FUND	187089	04/27/2022	HEXCO, INC	199 E 36 6399 69 001 0 99 801	FHS - UIL study supplies - literary	67.00
199	GENERAL FUND	187089	04/27/2022	HEXCO, INC	199 E 36 6399 69 001 0 99 801	FHS - UIL study supplies - literary	67.00
199	GENERAL FUND	187089	04/27/2022	HEXCO, INC	199 E 36 6399 69 001 0 99 801	FHS - UIL study supplies - literary	13.50
199	GENERAL FUND	186817	04/07/2022	PENDER'S MUSIC COMPANY	199 E 36 6399 70 001 0 99 822	FHS Band- BLANKET PO for Sheet Music Purchase at TMEA	24.67
199	GENERAL FUND	186930	04/13/2022	STEVE WEISS MUSIC	199 E 36 6399 70 001 0 99 822	FHS BAND: Percussion Equipment Purchase from Steve Weiss Music	1,021.00
199	GENERAL FUND	186930	04/13/2022	STEVE WEISS MUSIC	199 E 36 6399 70 001 0 99 822	FHS BAND: Percussion Equipment Purchase from Steve Weiss Music	79.95
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	FHS Band-Marching Band Front Ensemble Equipment	399.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	and Accessories FHS Band-Marching Band	132.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	332.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	82.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	28.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	78.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	384.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	429.00
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	92.30
199	GENERAL FUND	187038	04/21/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	Front Ensemble Equipment and Accessories FHS Band-Marching Band	-92.30
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6399 70 001 0 99 822	HS Band-Brass Mouthpieces, Instrument Repair Tools	1,501.03
199	GENERAL FUND	187124	04/27/2022	SWEETWATER SOUND INC.	199 E 36 6399 70 001 0 99 822	FHS Band-Omnisphere2-Spectras onics Omnisphere 2 Soft Synth	466.00
199	GENERAL FUND	187136	04/27/2022	WOODWIND & BRASSWIND	199 E 36 6399 70 001 0 99 822	HS BAND: Arion Award Gift Set Medal And Pin	69.90
199	GENERAL FUND	186930	04/13/2022	STEVE WEISS MUSIC	199 E 36 6399 70 041 0 99 822	JH BAND: Percussion Equipment Purchase from	1,136.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186930	04/13/2022	STEVE WEISS MUSIC	199 E 36 6399 70 041 0 99 822	Steve Weiss Music JH BAND: Percussion	33.95
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6399 70 041 0 99 822	Equipment Purchase from Steve Weiss Music FJH Band-Brass	312.76
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6399 70 041 0 99 822	Mouthpiece, Repair Tool Kit FJH Band-Brass	525.44
199	GENERAL FUND	187102	04/27/2022	MUSIC AND ARTS CENTERS	199 E 36 6399 70 041 0 99 822	Mouthpiece, Repair Tool Kit FJH Band-Brass	316.35
199	GENERAL FUND	186921	04/13/2022	PIONEER ATHLETICS/PIONEER MFG. CO.	199 E 36 6399 FM 001 0 91 821	HS ATHL/KOOPMANN: FIELD MAINTENACE EQUIPMENT	189.00
199	GENERAL FUND	187026	04/21/2022	POOLSURE	199 E 36 6399 NA 901 0 99 821	HS ATHL/NATATORIUM 2021-22 BLANKET P.O. for POOL CHEMICALS	1,091.25
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 36 6411 00 001 0 91 821	HS ATHL/SOCCER/L. PETER - VENDOR: LA BRISA MEXICAN GRILL (CREDIT CARD PAYMENT) FOR ALL DISTRICT COACHES MEETING 3/30/22	470.38
199	GENERAL FUND	186967	04/13/2022	TEXAS HS ATHLETIC DIRECTORS ASSOCIATION	199 E 36 6411 00 001 0 91 821	HS ATHLETICS/MADSEN: 2022 THSADA STATE CONFERENCE REGISTRATION - DARON SCOTT	100.00
199	GENERAL FUND	212201015	04/21/2022	LAPIER, BLAKE	199 E 36 6411 00 001 0 91 821	HS ATHLETICS/MADSEN: MILEAGE REIMBURSEMENT 3/24/22-4/9/22	148.20
199	GENERAL FUND	212200955	04/07/2022	REIFEL, TREVOR	199 E 36 6412 00 001 0 22 826	FHS/CTE: REIMBURSEMENT TO TREVOR REIFEL FOR AG SCIENCE SUPPLIES (KROGER) AND GAS FOR AG TRUCK. CTE-LG	48.50
199	GENERAL FUND	212200981	04/13/2022	REIFEL, TREVOR	199 E 36 6412 00 001 0 22 826	FHS/CTE: FINAL TRAVEL FOR TREVOR REIFEL FOR THE AUSTIN LIVESTOCK	123.75

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	212200981	04/13/2022	REIFEL, TREVOR	199 E 36 6412 00 001 0 22 826	SHOW. REIMBURSEMENT FOR GAS FOR THE AG TRUCK - 3/23/22 -3/24/22. CYE LG	86.00
199	GENERAL FUND	212200981	04/13/2022	REIFEL, TREVOR	199 E 36 6412 00 001 0 22 826	FHS/CTE: FINAL TRAVEL FOR TREVOR REIFEL FOR AUSINT LIVESTOCK SHOW. REIMBURSEMENT FOR GAS & DEF FOR THE DIESEL AG TRUCK - 3/25/22 - 3/26/22. CTE-LG	7.25
199	GENERAL FUND	187091	04/27/2022	JASON'S DELI	199 E 36 6412 00 001 0 91 821	HS ATHL/L.PETER: MEALS FOR GIRLS SOCCER REGIONAL SEMIFINAL GAME 4/8/22	321.30
199	GENERAL FUND	186840	04/07/2022	TEXAS DESTINATION IMAGINATION	199 E 36 6412 00 103 0 21 823	Bales (March registration) Destination Imagination LONE STAR FINALS-STATE TOURNAMENT Registration for 2 teams The Serum Seven Team # 750-75136 Jr. Scientists Team # 750-87640	350.00
199	GENERAL FUND	186840	04/07/2022	TEXAS DESTINATION IMAGINATION	199 E 36 6412 00 103 0 21 823	Bales (March registration) Destination Imagination LONE STAR FINALS-STATE TOURNAMENT Registration for 2 teams The Serum Seven Team # 750-75136 Jr. Scientists Team # 750-87640	350.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186945	04/13/2022	BALCH, KRISTEN	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional Foster HS, Richmond - 4/23/22 1 employee; 2 students Kristen Balch, Jake Halaska, Jason Chen FHS/MD	24.00
199	GENERAL FUND	186946	04/13/2022	BROWNFIELD, JOSEPH	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional - Journalism Foster HS, Richmond - 4/23/22 1 employee; 3 students Joseph Brownfield, Carson Bonner, Marshall Prince and Jolie Jackson (lunch only) FHS/MD	65.00
199	GENERAL FUND	186948	04/13/2022	CLINGAN, MALLORY	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional - Speech Foster HS, Richmond - 4/22 - 4/23 1 employee; 7 students - roster attached FHS/MD	111.00
199	GENERAL FUND	186953	04/13/2022	GILLESPIE, MARY	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional Foster HS, Richmond - 4/23/22 1 employee; 2 students Mary Gillespie, Jeremy McDowell, Maryam Faisal FHS/MD	24.00
199	GENERAL FUND	186957	04/13/2022	MARSHALL, MEGAN	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional Foster HS, Richmond - 4/23/22 1 employee; 4 students Megan Marshall, Connor Gibson, Ryan Flick, Abigail McDonald, Jaiden Patel FHS/MD	38.00
199	GENERAL FUND	186958	04/13/2022	MCNEW, JENNIFER	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional - Spelling	31.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Foster HS, Richmond - 4/23/22 1 employee; 3 students Jennifer McNew, Lisa Adolf, Brandy Romine, Madalyn Gray FHS/MD	
199	GENERAL FUND	186959	04/13/2022	PEARCE, JANE	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional Foster HS, Richmond - 4/23/22 1 employee; 4 students Jane Pearce, Jillian Hermes, Skyler McKee, Kai Todd, Matthew Dilick FHS/MD	38.00
199	GENERAL FUND	186960	04/13/2022	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Poetry/Prose 4/23/22 - Foster HS 6 Students; 1 Employee - Roster attached FHS/MD	118.00
199	GENERAL FUND	186961	04/13/2022	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	Meals for UIL One Act Play Regionals 4/22/22, Barbers Hill 24 Students, 2 Employees; roster attached FHS/MD	416.00
199	GENERAL FUND	186963	04/13/2022	SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional - Social Studies Foster HS, Richmond - 4/23/22 1 employee; 3 students Jennifer Sicuro, Madison Fuhr, Arthur Koerner, Britton Merritt FHS/MD	31.00
199	GENERAL FUND	186964	04/13/2022	STAFFORD, SUSANNE	199 E 36 6412 69 001 0 99 801	Meals for UIL Academic Regional Foster HS, Richmond - 4/23/22 1 employee; 5 students Susanne Stafford, Liliana Molis, Nicole Hansen, Audrey Weakley,	96.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186970	04/13/2022	WALTER, ANNETTE	199 E 36 6412 69 001 0 99 801	Julian Gonzalez and Connor Gibson (dinner only) FHS/MD Meals for UIL Academic Regional Foster HS, Richmond - 4/22/22 1 employee; 4 students Annette Walter, Jake Halaska, Antonio Cabrera, Jaden Howard, Ryan Flick FHS/MD	88.00
199	GENERAL FUND	186973	04/18/2022	SAN JACINTO COLLEGE CENTRAL	199 E 36 6412 69 001 0 99 801	HS 2022 UIL OAP Region Entry Fees - 4/22/22	750.00
199	GENERAL FUND	186763	04/07/2022	BPA AREA V REGION 4	199 E 36 6412 NT 001 0 22 830	FHS/CTE: REGISTRATION FOR 6 STUDENTS AND 2 ADVISORS COMPETING AT BPA NATIONAL COMPETITION IN DALLAS, TX. (5/4/2022 - 5/8/2022)	750.00
199	GENERAL FUND	186763	04/07/2022	BPA AREA V REGION 4	199 E 36 6412 NT 001 0 22 830	FHS/CTE: REGISTRATION FOR 6 STUDENTS AND 2 ADVISORS COMPETING AT BPA NATIONAL COMPETITION IN DALLAS, TX. (5/4/2022 - 5/8/2022)	250.00
199	GENERAL FUND	186956	04/13/2022	HILTON ANATOLE	199 E 36 6412 NT 001 0 22 830	FHS/CTE: HOTEL ACCOMMODATIONS FOR BPA NATIONALS FOR 2 ADVISORS AND 6 STUDENTS. 5/4/22 - 5/8/22 CTE-LG	2,193.44
199	GENERAL FUND	186956	04/13/2022	HILTON ANATOLE	199 E 36 6412 NT 001 0 22 830	FHS/CTE: HOTEL ACCOMMODATIONS FOR BPA NATIONALS FOR 2 ADVISORS AND 6 STUDENTS. 5/4/22 - 5/8/22 CTE-LG	1,096.72
199	GENERAL FUND	186962	04/13/2022	SARGENT, LISA	199 E 36 6412 NT 001 0 22 830	FHS/CTE: PRE TRAVEL FOR LISA SARGENT FOR BPA NATIONALS. 6 STUDENTS AND 2 ADVISORS (5/4/2022	546.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186962	04/13/2022	SARGENT, LISA	199 E 36 6412 NT 001 0 22 830	- 5/8/2022) CTE-LG FHS/CTE: PRE TRAVEL FOR LISA SARGENT FOR BPA NATIONALS. 6 STUDENTS AND 2 ADVISORS (5/4/2022	308.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	- 5/8/2022) CTE-LG CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	60.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	480.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	50.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	50.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	50.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186744	04/01/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	CHAPTER ID# 12964 HS CTE/FCCLA: REGISTRATION FOR STATE COMPETITION. 2 ADVISORS (M.NOVAK & B.HOLTVLUWER) & 16 STUDENTS	25.00
199	GENERAL FUND	186784	04/07/2022	FIRST IN TEXAS	199 E 36 6412 ST 001 0 22 826	FHS/CTE: REGISTRATION FOR ROBOTICS TEAM 12209 FOR STATE COMPETITION - 4/9/22 George R. Brown Convention Center	350.00
199	GENERAL FUND	186797	04/07/2022	HOSA - TX ASSOC. INC.	199 E 36 6412 ST 001 0 22 826	FHS/CTE: REGISTRATION FOR HOSA STATE COMPETITION. (4/20/22 - 4/22/22)	105.00
199	GENERAL FUND	186797	04/07/2022	HOSA - TX ASSOC. INC.	199 E 36 6412 ST 001 0 22 826	FHS/CTE: REGISTRATION FOR HOSA STATE COMPETITION. (4/20/22 - 4/22/22)	490.00
199	GENERAL FUND	186852	04/07/2022	FOREMAN, JAMES	199 E 36 6412 ST 001 0 22 826	FHS/CTE: MEALS FOR 3 ADVISORS (JIM FOREMAN, DEREK CARTER AND CHRIS MEAUX) AND 13 STUDENTS FOR 2022 UIL STATE COMPETITION. CTE - LG	108.00
199	GENERAL FUND	186852	04/07/2022	FOREMAN, JAMES	199 E 36 6412 ST 001 0 22 826	FHS/CTE: MEALS FOR 3 ADVISORS (JIM FOREMAN,	378.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	186947	04/13/2022	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826	DEREK CARTER AND CHRIS MEAUX) AND 13 STUDENTS FOR 2022 UIL STATE COMPETITION. CTE - LG	245.00
199	GENERAL FUND	186947	04/13/2022	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826	FHS/CTE: MEALS FOR TEACHERS AND STUDENTS FOR HOSA STATE COMPETITION IN GALVESTON, TX - 4/20/22, 44/21/22, 4/22/22 CTE-LG	245.00
199	GENERAL FUND	186947	04/13/2022	BURRIS, CARLA	199 E 36 6412 ST 001 0 22 826	FHS/CTE: MEALS FOR TEACHERS AND STUDENTS FOR HOSA STATE COMPETITION IN GALVESTON, TX - 4/20/22, 44/21/22, 4/22/22 CTE-LG	59.00
199	GENERAL FUND	187142	04/28/2022	FCCLA - TEXAS	199 E 36 6412 ST 001 0 22 826	FHS/CTE: REMAINING BALANCE FOR FCCLA STATE REGISTRATION. CTE-LG	95.00
199	GENERAL FUND	212201052	04/28/2022	HOLTVLUWER, BROOKE	199 E 36 6412 ST 001 0 22 826	FHS/CTE: FINAL TRAVEL FOR FCCLA STATE IN DALLAS, TX. REIMBURSEMENT TO BROOKE HOLTVLUWER FOR PARKING FOR THE SCHOOL BUS. CTE-LG	225.00
199	GENERAL FUND	187153	04/28/2022	SUN CITY TEXAS COMMUNITY ASSOCIATION	199 E 36 6412 ST 001 0 91 830	HS ATHLETICS/MADSEN: UIL 5A STATE GOLF TOURNAMENT REGISTRATION FEES 5/16/22-5/17/22	135.00
199	GENERAL FUND	186853	04/07/2022	GARZA, KAYLA	199 E 36 6412 ST 001 0 99 830	FHS/M.DUNCAN Payment for judge's fee for UIL CX State Debate Tournament	375.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186950	04/13/2022	COURTYARD BY MARRIOTT	199 E 36 6412 ST 001 0 99 830	3/18-3/19 Hotel for State VASE - San Marcos, TX - 4/29-4/30 2 employees; 5 students Mandy Harris & Mary Wise Soobin Lim, Kamryn Phillips, Amorette Garcia, Jiszelle Cross, Devon Palmer FHS/MD	777.70
199	GENERAL FUND	186955	04/13/2022	HARRIS, AMANDA	199 E 36 6412 ST 001 0 99 830	Meals for State VASE - San Marcos, TX - 4/29-4/30 2 employees; 5 students Mandy Harris & Mary Wise Soobin Lim, Kamryn Phillips, Amorette Garcia, Jiszelle Cross, Devon Palmer FHS/MD	308.00
199	GENERAL FUND	187144	04/28/2022	HAMPTON INN	199 E 36 6412 ST 001 0 99 830	HS - Hotel for UIL State Theatrical Design Meet 5/3-5/4 - Round Rock, TX 1 employee; 3 students (roster attached) HS/MD	518.10
199	GENERAL FUND	187157	04/28/2022	THORNTON, AMY	199 E 36 6412 ST 001 0 99 830	HS - Meals for UIL State Theatrical Design Meet 5/3-5/4 - Round Rock, TX 1 employee; 3 students (roster attached) HS/MD	198.00
199	GENERAL FUND	212200951	04/07/2022	MCNEW, JENNIFER	199 E 36 6412 ST 001 0 99 830	Reimbursement for parking/McNew and Garza (judge) UIL CX State Debate Tournament - Austin TX 3/17-3/20	125.00
199	GENERAL FUND	186967	04/13/2022	TEXAS HS ATHLETIC DIRECTORS ASSOCIATION	199 E 36 6495 00 001 0 91 821	HS ATHLETICS/MADSEN: THSADA MEMBERSHIP RENEWAL Daron Scott (THROUGH AUGUST 31, 2022) - 1 YEAR	70.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	212200961	04/13/2022	BSN SPORTS, LLC	199 E 36 6499 55 041 0 91 821	JH/ATHL: BSN QUOTE#8092783 FOOTBALL PANTS AND COACHES GEAR	558.35
199	GENERAL FUND	187054	04/21/2022	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 68 001 0 99 801	Choral pin and certificate HS/MD	30.50
199	GENERAL FUND	187115	04/27/2022	ROGERS,MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	MARCH ADMN/SUPT/SCHOOL BOARD 2021-22 BLANKET PO - Legal Fees	7,760.21
199	GENERAL FUND	186997	04/21/2022	GDS	199 E 41 6213 00 703 0 99 808	MAY-AUGUST 2022 TAX OFFICE Annual Support Agreement (9/1/2021 - 8/31/2022)	4,200.00
199	GENERAL FUND	187039	04/21/2022	TASBO	199 E 41 6214 00 750 0 99 810	ADMN/BUS 2021-22 TASBO Membership: K.Dingell	4.70
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 41 6269 00 703 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	72.50
199	GENERAL FUND	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	199 E 41 6269 00 750 0 99 810	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	172.14
199	GENERAL FUND	187111	04/27/2022	QUADIENT LEASING USA INC.	199 E 41 6269 00 750 0 99 810	5/01/2022 - 05/31/2022 - DISTRICT POSTAGE METER LEASE DISTRICT POSTAGE METER LEASE	143.48
199	GENERAL FUND	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	199 E 41 6269 00 750 0 99 810	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	42.95
199	GENERAL FUND	186902	04/13/2022	JDP	199 E 41 6299 00 750 0 99 807	HR 2021-22 BLANKET PO FOR JDP BACKGROUND VOLUNTEER CHECKS	95.55
199	GENERAL FUND	186932	04/13/2022	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	HR DEPT 2021-22 BLANKET PO DEPARTMENT OF PUBLIC SAFETY CRIME RECORDS- EMPLOYEE SUBSCRIPTIONS	33.00
199	GENERAL FUND	186932	04/13/2022	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	HR DEPT 2021-22 BLANKET PO DEPARTMENT OF PUBLIC SAFETY CRIME RECORDS-	18.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187129	04/27/2022	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	EMPLOYEE SUBSCRIPTIONS HR DEPT 2021-22 BLANKET	13.00
199	GENERAL FUND	186900	04/13/2022	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	PO DEPARTMENT OF PUBLIC SAFETY CRIME RECORDS- EMPLOYEE SUBSCRIPTIONS	
199	GENERAL FUND	187076	04/27/2022	ETIX INC.	199 E 41 6299 55 750 0 99 810	FRIENDSWOOD ISD-5106 MARCH	16.79
199	GENERAL FUND	187043	04/21/2022	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	ADMN: 2021-22 BLANKET PO for ETIX Fees	2,578.80
199	GENERAL FUND	186778	04/07/2022	COPY DR	199 E 41 6399 00 701 0 99 806	MARCH MUSTANG CLINIC 2021-22 BLANKET PO for Patient Invoices: 9/1/21 - 8/31/22 (billing based on number of monthly patient visits)	4,700.00
199	GENERAL FUND	186778	04/07/2022	COPY DR	199 E 41 6399 00 701 0 99 806	ADMN/SUPT: Miscellaneous printing/copies	22.56
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806	ADMN/SUPR: Office Supplies	766.04
199	GENERAL FUND	186886	04/13/2022	COPY DR	199 E 41 6399 00 701 0 99 806	ADMN/SUPT: 2021-22 BLANKET PO for Miscellaneous printing/copies	135.42
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 701 0 99 806	ADMN/SUPT: 2021-22 BLANKET PO for Office Supplies	-47.22
199	GENERAL FUND	187071	04/27/2022	COPY DR	199 E 41 6399 00 701 0 99 806	ADMN/SUPT: 2021-22 BLANKET PO for Miscellaneous printing/copies	22.56
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809	ADMN/COMMUN - VENDOR: BUZZSPROUT 2022 - Podcast Hosting FEB 2022 - AUG 2022	18.00
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	83.38
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	97.14
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	12.80
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	5.10
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	169.59

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	17.25
199	GENERAL FUND	187007	04/21/2022	HOWARD TECHNOLOGY SOLUTIONS	199 E 41 6399 00 750 0 99 807	HR DEPT Technology accessories for EDHR office (projection software)	293.00
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	ADMN/HR Receptionist Supplies	31.99
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	ADMN/HR Receptionist Supplies	7.69
199	GENERAL FUND	187021	04/21/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	ADMN/HR Receptionist Supplies	14.99
199	GENERAL FUND	187106	04/27/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	Credit Memo for Invoice 232678481001	-83.38
199	GENERAL FUND	187106	04/27/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 807	HR office supplies	83.38
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 41 6399 00 750 0 99 807	HR DEPT/Benefits supplies (office supplies & scanner cord)	89.99
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 41 6399 00 750 0 99 807	HR DEPT/Benefits supplies (office supplies & scanner cord)	7.99
199	GENERAL FUND	212201011	04/21/2022	FOLEY, LINDSEY	199 E 41 6399 00 750 0 99 807	REIMBURSEMENT FOR LINDSEY FOLEY FOR - SURFACE PRO CHARGER Received date 04/03/2022	24.83
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 41 6399 00 750 0 99 807	HR DEPT Office items for EDHR office (TV & WALL MOUNT)	45.04
199	GENERAL FUND	212201030	04/27/2022	AMAZON	199 E 41 6399 00 750 0 99 807	HR DEPT Office items for EDHR office (TV & WALL MOUNT)	449.99
199	GENERAL FUND	186918	04/13/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	CREDIT MEMO FOR INV 221145331001	-68.59
199	GENERAL FUND	187106	04/27/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	ADMN/BUSINESS OFFICE: 2021-2022 OFFICE SUPPLIES	12.89
199	GENERAL FUND	187106	04/27/2022	OFFICE DEPOT	199 E 41 6399 00 750 0 99 810	ADMN/BUSINESS OFFICE: 2021-2022 OFFICE SUPPLIES	23.62
199	GENERAL FUND	212201058	04/28/2022	ROHER, THAD	199 E 41 6411 00 701 0 99 806	Travel Reimbursement for	517.83

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Supt TASMUS Conference 4/5-4/8	
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6411 00 720 0 99 809	TAX REFUND ADMN/COMMUN	-12.00
						DEPT & EF - VENDOR: KALAHARI RESORT Hotel payment for travel to state TSPRA Conference 2/21/22-2/24/22 Dayna Owen, Kelsey Golz, Ashley Adair	
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6411 00 720 0 99 809	TAX REFUND ADMN/COMMUN	-11.91
						DEPT & EF - VENDOR: KALAHARI RESORT Hotel payment for travel to state TSPRA Conference 2/21/22-2/24/22 Dayna Owen, Kelsey Golz, Ashley Adair	
199	GENERAL FUND	186968	04/13/2022	TSPRA	199 E 41 6411 00 720 0 99 809	Admission for 2 to the TSPRA Star Awards ADMIN/TL	160.00
199	GENERAL FUND	187128	04/27/2022	TASPA	199 E 41 6411 00 750 0 99 807	HR DEPT: 2022 TASPA SUMMER LAW CONFERENCE & TASPA SUMMER CONFERENCE	275.00
199	GENERAL FUND	187128	04/27/2022	TASPA	199 E 41 6411 00 750 0 99 807	HR DEPT: 2022 TASPA SUMMER LAW CONFERENCE & TASPA SUMMER CONFERENCE	140.00
199	GENERAL FUND	187127	04/27/2022	TASBO	199 E 41 6411 00 750 0 99 810	KIM DINGELL - Online TASBO Conferences and Trainings	185.00
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6411 EF 750 0 99 806	TAX REFUND ADMN/COMMUN	-11.91
						DEPT & EF - VENDOR: KALAHARI RESORT Hotel payment for travel to state TSPRA Conference 2/21/22-2/24/22 Dayna Owen, Kelsey Golz, Ashley Adair	
199	GENERAL FUND	187128	04/27/2022	TASPA	199 E 41 6495 00 750 0 99 807	HR DEPT 2021-22 LINDSEY	110.00

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						FOLEY TASPA MEMBERSHIP RENEWAL	
199	GENERAL FUND	187039	04/21/2022	TASBO	199 E 41 6495 00 750 0 99 810	ADMN/BUS 2021-22 TASBO Membership: K.Dingell	130.30
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806	PIZZA FOR FJH	182.68
199	GENERAL FUND	187052	04/21/2022	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 701 0 99 806	Chamber Top Ten luncheon - Tony Hopkins Admin TL	90.00
199	GENERAL FUND	187052	04/21/2022	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 701 0 99 806	Top Ten Lunch - Thad Admin TL	90.00
199	GENERAL FUND	187146	04/28/2022	KABLAM PROMOTIONS	199 E 41 6499 00 701 0 99 806	Banner to hang as bond projects are completed. Admin TL	160.00
199	GENERAL FUND	187148	04/28/2022	KABLAM PROMOTIONS	199 E 41 6499 00 701 0 99 806	Extra Celebration of Excellence shirts in larger sizes ADMIN/TL	108.00
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 41 6499 00 701 0 99 806	CREDIT for INV 1JYW-Y76Y-4MR4 ADMN/SUPT: Supplies for TASA FRSLN conference March 3	-204.39
199	GENERAL FUND	212200941	04/07/2022	KROGER-SW CUSTOMER CHARGES	199 E 41 6499 00 701 0 99 806	ADMN: BLANKET PO for Kitchen and meeting supplies - perishable	123.67
199	GENERAL FUND	212201058	04/28/2022	ROHER, THAD	199 E 41 6499 00 701 0 99 806	Working lunch with David Montz	31.22
199	GENERAL FUND	212201058	04/28/2022	ROHER, THAD	199 E 41 6499 00 701 0 99 806	Entrance fee for Galveston County Fair - FISD FFA Students competing	10.00
199	GENERAL FUND	187143	04/28/2022	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 702 0 99 806	Top Ten Lunch - Ralph Hobratschk Admin tl	35.00
199	GENERAL FUND	186782	04/07/2022	ENGRAPHICS	199 E 41 6499 00 720 0 99 809	ADMN/COMMUN DEPT: 2021-22 BLANKET PO - Engraving/name tags	59.00
199	GENERAL FUND	186782	04/07/2022	ENGRAPHICS	199 E 41 6499 00 720 0 99 809	ADMN/COMMUN DEPT: 2021-22 BLANKET PO - Engraving/name tags	17.00
199	GENERAL FUND	186892	04/13/2022	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 720 0 99 809	ACCT/MEMBER #1187 ADMN/COMMUN DEPT:	70.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						2021-22 BLANKET PO for Chamber meetings and lunches	
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	HR LUNCH-GRINGOS	166.59
199	GENERAL FUND	186760	04/07/2022	BINSWANGER GLASS #072	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to Binswanger Glass for glass and mirror repair and replacement services, including labor and parts, for the district	2,500.00
199	GENERAL FUND	186768	04/07/2022	CHARLIE'S PLUMBING CO	199 E 51 6249 00 902 0 99 817	MAINT/HS 2021-22 PO to Charlie's Plumbing for valve replacement and water line repair in 700 Area at HS, Quote #102037	3,556.25
199	GENERAL FUND	186775	04/07/2022	CLEC	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to CLEC for appliances and service calls, including labor, parts and related supplies for repairs to washers and dryers for the district	455.03
199	GENERAL FUND	186781	04/07/2022	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to Elevator Transport Service for JHS & HS elevator repairs not covered by the Adjustment and Inspection Agreement, including labor, parts and related supplies.	1,060.82
199	GENERAL FUND	186800	04/07/2022	HUNTON SERVICES	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to Hunton Services for SERVICE calls on HVAC equipment, including parts and labor, for the district	1,602.84

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186800	04/07/2022	HUNTON SERVICES	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to Hunton Services for SERVICE calls on HVAC equipment, including parts and labor, for the district	775.00
199	GENERAL FUND	186844	04/07/2022	TRATIN CONSTRUCTION, LLC	199 E 51 6249 00 902 0 99 817	MAINT/JHS 2021-2022 PO to Tratin Construction for New Windscreen Installation at JHS Tennis Court	6,175.00
199	GENERAL FUND	186845	04/07/2022	TROJAN WORLDWIDE INC.	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Repairs to the Spartan drain cleaner equipment	778.90
199	GENERAL FUND	186885	04/13/2022	CONVERGINT TECHNOLOGIES	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to Convergint Technologies for service calls to fire alarm panels, including parts and labor, for the district	520.16
199	GENERAL FUND	186891	04/13/2022	F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to F. W. Walton Roofing for roofing contractor services, including labor and parts, for the district	1,744.00
199	GENERAL FUND	186891	04/13/2022	F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to F. W. Walton Roofing for roofing contractor services, including labor and parts, for the district	893.68
199	GENERAL FUND	186891	04/13/2022	F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to F. W. Walton Roofing for roofing contractor services, including labor and parts, for the district	3,089.32

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186891	04/13/2022	F. W. WALTON ROOFING, INC.	199 E 51 6249 00 902 0 99 817	MAINT 2021-22 Blanket PO to F. W. Walton Roofing for roofing contractor services, including labor and parts, for the district [SPRING 2022]	4,806.93
199	GENERAL FUND	186991	04/21/2022	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	MARCH 2022 - Month Agreement for Adjustment and Inspection of all 5 Elevators at JH and HS	650.00
199	GENERAL FUND	212200987	04/21/2022	AUTOMATED LOGIC	199 E 51 6249 00 902 0 99 817	APRIL MAINT 2021-22 PO to Automated Logic for Preventive Maintenance Contract for the EMS System consisting of HVAC Equipment, Air Handlers and Unit Ventilators, etc. (DEC 1, 2021 - NOV 30, 2022)	733.25
199	GENERAL FUND	186831	04/07/2022	SENTINEL AIR CONDITIONING & HEATING	199 E 51 6249 NA 901 0 99 817	MAINT 2021-22 Blanket PO to Sentinel Air Conditioning & Heating for service calls, including parts and labor for HS Natatorium Dectron Unit	4,969.08
199	GENERAL FUND	186938	04/13/2022	TRATIN CONSTRUCTION, LLC	199 E 51 6249 NA 901 0 99 817	MAINT/HS Natatorium 2021-22 PO to Tratin Construction for New Windscreen Installation at HS Natatorium, Estimate #103	9,950.00
199	GENERAL FUND	187118	04/27/2022	SENTINEL AIR CONDITIONING & HEATING	199 E 51 6249 NA 901 0 99 817	MAINT 2021-22 Blanket PO to Sentinel Air Conditioning & Heating for service calls, including parts and labor for HS Natatorium Dectron Unit [SPRING	4,919.56

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
199	GENERAL FUND	186822	04/07/2022	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841	2022]	
						APRIL - JH BLANKET PO	107.14
						FOR FJH CABLE BILL (SEPT	
						2021-AUG 2022)	
199	GENERAL FUND	187048	04/21/2022	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841	JH BLANKET PO FOR FJH	106.98
						CABLE BILL (SEPT	
						2021-AUG 2022)	
199	GENERAL FUND	186774	04/07/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT	253.86
						3036-23116-001	
199	GENERAL FUND	186774	04/07/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT	2,253.20
						3036-23108-001	
199	GENERAL FUND	186867	04/12/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	FHS Tennis Courts:	250.00
						Commercial Service	
						Application for Utility	
						Service 1050 Mustang	
						Drive	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 -	1,229.42
						ACCT#2022-22988-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT#	1,827.38
						2004-07566-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT#	470.20
						2011-06208-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 -	905.26
						ACCT#2011-22720-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT #	479.26
						2011-22722-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 - ACCT#	220.82
						2011-22718-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 -	98.72
						ACCT#2011-22716-001	
199	GENERAL FUND	186989	04/21/2022	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	APRIL 2022 -	1,108.88
						ACCT#2022-00158-001	
199	GENERAL FUND	186754	04/07/2022	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	APR 2022 - NAT	39.01
						281-992-2513 330 3	
199	GENERAL FUND	186846	04/07/2022	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819	MARCH TECH SVCS: 2021-22	151.96
						BLANKET PO - Staff	
						hotspots DW 21-22	
199	GENERAL FUND	186980	04/21/2022	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	ACCT#281 482-6288 050 8	37.51
						APRIL	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186980	04/21/2022	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	ACCT#713 A07-6013 329 5 APRIL	1,600.19
199	GENERAL FUND	186980	04/21/2022	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	ACCT#281 482-6302 115 1 APRIL	32.31
199	GENERAL FUND	186980	04/21/2022	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	ACCT#281 482-6294 083 1 APRIL	32.31
199	GENERAL FUND	187047	04/21/2022	XACT COMMUNICATIONS	199 E 51 6259 96 904 0 99 819	MAY 2022 TECH SVCS: 2021-22 BLANKET PO - ShoreTel phone system service DW 21-22 (invoice varies by month)	809.95
199	GENERAL FUND	187126	04/27/2022	T-MOBILE	199 E 51 6259 96 904 0 99 819	APRIL TECH SVCS: 2021-22 BLANKET PO - Mobile broadband (6 staff devices-12 months)	174.30
199	GENERAL FUND	212200968	04/13/2022	TEXAS DEPT OF INFORMATION RESOURCES	199 E 51 6259 96 904 0 99 819	FEB TECH SVCS: 2021-22 BLANKET PO - Analog phone service DW 21-22 (amount varies per month)	0.67
199	GENERAL FUND	187014	04/21/2022	MIDAMERICAN ENERGY SVCS LLC	199 E 51 6259 97 902 0 22 830	FEBRUARY 2022 - District Electricity Acct 446193	347.06
199	GENERAL FUND	187014	04/21/2022	MIDAMERICAN ENERGY SVCS LLC	199 E 51 6259 97 902 0 99 830	FEBRUARY 2022 - District Electricity Acct 446193	67,282.15
199	GENERAL FUND	186767	04/07/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2022 - ACCT#4679433-5	128.11
199	GENERAL FUND	186767	04/07/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MAR 2022 - ACCT#4679444-2	242.59
199	GENERAL FUND	186879	04/13/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MARCH 2022 - ACCT#4477730-8	28.36
199	GENERAL FUND	186879	04/13/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MARCH 2022 - ACCT#4477734-0	54.83
199	GENERAL FUND	186879	04/13/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MARCH 2022 - ACCT#4478261-3	39.46
199	GENERAL FUND	186879	04/13/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MARCH 2022 - ACCT#4478277-9	41.16
199	GENERAL FUND	186879	04/13/2022	CENTER POINT ENERGY	199 E 51 6259 98 902 0 99 817	MARCH 2022 - ACCT#4478290-2	102.69

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT										INVOICE	
		NUMBER	DATE			NUMBER											DESCRIPTION
199	GENERAL FUND	186879	04/13/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MARCH 2022 -	237.66	
															ACCT#4516052-0		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	32.62	
															ACCT#4478294-4		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	99.26	
															ACCT#4539889-8		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	470.04	
															ACCT#4622857-3		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	716.94	
															ACCT#4622868-0		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	511.51	
															ACCT#8804418-5		
199	GENERAL FUND	186986	04/21/2022		CENTER POINT ENERGY	199	E	51	6259	98	902	0	99	817	MAR 2022 -	825.02	
															ACCT#8804420-1		
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	163.11	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	72.95	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	159.60	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	190.98	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	141.98	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	133.33	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	133.33	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	133.33	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	150.72	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	100.08	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	100.08	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	150.81	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	100.17	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	73.59	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	LESS SALES TAX	88.87	
199	GENERAL FUND	186773	04/07/2022		CINTAS	199	E	51	6269	CU	902	0	99	817	CUST DEPT: 2021-22	100.17	
															BLANKET PO TO COVER COST		
															FOR RENTAL OF DUST		
															MOPS/Frames, MICROFIBER		

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	73.59
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	88.87
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	100.17
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	88.87
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	73.59
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER, ETC. (SUMMER 2022) CUST DEPT: 2021-22	83.71
						BLANKET PO TO COVER COST FOR RENTAL OF FLOOR MATS (monthly lease/rental)	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	REF INV# 4105746228 -	-24.00
						LESS SALES TAX	
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	REF INV# 4107088988 -	-24.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4107760370 -	-24.60
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4109136172 -	-33.01
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4109136094 -	-25.23
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4100314989 -	-15.72
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4101682257 -	-15.72
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4102291363 -	-15.72
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4103056667 -	-24.00
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4104372931 -	-24.00
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4099628782 -	-15.72
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4098993843 -	-15.72
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4100974607 -	-24.13
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4103691912 -	-32.41
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4098301575 -	-24.13
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX REF INV# 4109136040 -	-76.24
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX	188.46
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX	188.46
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX	191.64
199	GENERAL FUND	186773	04/07/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	LESS SALES TAX	191.64
199	GENERAL FUND	186881	04/13/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO TO COVER COST FOR RENTAL OF FLOOR MATS (monthly lease/rental)	133.42
199	GENERAL FUND	186881	04/13/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO TO COVER COST	165.10

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	186881	04/13/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22	150.81
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	186881	04/13/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22	190.98
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	186988	04/21/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22	79.09
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	186988	04/21/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22	100.67
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	186988	04/21/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	CUST DEPT: 2021-22	100.17
						BLANKET PO TO COVER COST FOR RENTAL OF DUST MOPS/FRAMES, MICROFIBER WIPER, ETC. (SUMMER 2022)	
199	GENERAL FUND	187068	04/27/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	PAYER# 20142773 DUST	100.17
						MOPS/FRAMES, MICROFIBER WIPER	
199	GENERAL FUND	187068	04/27/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	PAYER#19555497 DUST	79.09
						MOPS/FRAMES, MICROFIBER	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	187068	04/27/2022	CINTAS	199 E 51 6269 CU 902 0 99 817	WIPER PAYER#19556928 DUST MOPS/FRAMES, MICROFIBER	100.67
199	GENERAL FUND	186882	04/13/2022	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	WIPER 2021-22 Blanket PO for purchase of UNLEADED fuel for PUPIL TRANSPORTATION & MAINTENANCE vehicles	1,312.59
199	GENERAL FUND	186755	04/07/2022	BAKER DISTRIBUTING COMPANY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Baker Distributing Company for HVAC parts and related supplies (ICE MACHINES)	25.39
199	GENERAL FUND	186783	04/07/2022	EWING IRRIGATION SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Ewing Irrigation for grounds maintenance supplies and irrigation systems for the district	36.77
199	GENERAL FUND	186799	04/07/2022	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Hunton Distribution for HVAC equipment, parts and related supplies for the district (Trane Chiller Parts)	819.72
199	GENERAL FUND	186809	04/07/2022	MATHESON TRI-GAS INC	199 E 51 6319 00 902 0 99 817	MAINT 2021-2022 Blanket PO to Matheson Tri-Gas for compressed nitrogen, argon, and oxygen tanks for HVAC systems for the district	250.65
199	GENERAL FUND	186810	04/07/2022	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Moore Supply for plumbing parts and related supplies for the district [FALL 2021]	1,314.73
199	GENERAL FUND	186832	04/07/2022	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT 2021-22: Paint and related supplies for the	28.84

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186835	04/07/2022	SOLUTIONS STORES	199 E 51 6319 00 902 0 99 817	district MAINT 2021-22 BLANKET PO	71.24
						to Solutions Stores for pest control products and supplies for the district	
199	GENERAL FUND	186839	04/07/2022	TECHLAND HOUSTON	199 E 51 6319 00 902 0 99 817	MAINT/JH 2021-22 Blanket PO to Techland Houston	1,396.00
						for replacement lamps at the JHS Auditorium	
199	GENERAL FUND	186847	04/07/2022	VOSS LIGHTING	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO	118.42
						to Voss Lighting for lamps, ballasts and other related supplies for the district [FALL 2021]	
199	GENERAL FUND	186850	04/07/2022	REPUBLIC BATTERY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO	627.80
						to Republic Battery for automotive and industrial batteries and related supplies for the district	
199	GENERAL FUND	186857	04/07/2022	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	Plywood for JHS Calm Down Room - AE M/O	293.94
199	GENERAL FUND	186871	04/13/2022	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	MAINT 2021-22: Locks and hardware for the district	113.49
199	GENERAL FUND	186873	04/13/2022	BAKER DISTRIBUTING COMPANY	199 E 51 6319 00 902 0 99 817	HVAC parts and related supplies (ICE MACHINES)	35.15
199	GENERAL FUND	186901	04/13/2022	HUNTON DISTRIBUTION	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO	201.19
						to Hunton Distribution for HVAC equipment, parts and related supplies for the district (Trane Chiller Parts)	
199	GENERAL FUND	186926	04/13/2022	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	Paint and related supplies for the district	44.57

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186971	04/13/2022	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Johnson Supply for HVAC Chiller Equipment and miscellaneous parts and related supplies for the district [SPRING 2022]	84.62
199	GENERAL FUND	186971	04/13/2022	JOHNSON SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Johnson Supply for HVAC Chiller Equipment and miscellaneous parts and related supplies for the district [SPRING 2022]	12.22
199	GENERAL FUND	186985	04/21/2022	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Carrier Enterprises for HVAC equipment, parts and related supplies for the district [FALL 2021]	263.20
199	GENERAL FUND	186985	04/21/2022	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Carrier Enterprises for HVAC equipment, parts and related supplies for the district [FALL 2021]	2,043.60
199	GENERAL FUND	186985	04/21/2022	CARRIER ENTERPRISE, LLC	199 E 51 6319 00 902 0 99 817	CREDIT INVOICE MAINT 2021-22 Blanket PO to Carrier Enterprises for HVAC equipment, parts and related supplies for the district [FALL 2021]	-2,175.04
199	GENERAL FUND	186992	04/21/2022	EWING IRRIGATION SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Ewing Irrigation for grounds maintenance supplies and irrigation systems for the district	67.93
199	GENERAL FUND	187000	04/21/2022	GRAINGER	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Grainger for misc	1,248.75

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
							hardware and supplies for the district [WINTER 2021]	
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	ACCT#1616 MAINT	30.47
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	ACCT#1616 MAINT	5.25
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	ACCT#1616 MAINT	53.96
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	ACCT#1616 MAINT	6.99
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	CREDIT ON STATEMENT	-9.99
199	GENERAL FUND	187012	04/21/2022	MAGNUSON	HARDWARE	199 E 51 6319 00 902 0 99 817	MAINT 2021-2022 Blanket PO to Magnuson Ace Hardware for miscellaneous hardware and supplies for the district	20.98
199	GENERAL FUND	187013	04/21/2022	MARKETING MAGIC INTERNATIONAL, LTD		199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Marketing Magic International for Maintenance Dept. Work Shirts	324.00
199	GENERAL FUND	187015	04/21/2022	MOORE SUPPLY COMPANY		199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Moore Supply for plumbing parts and related supplies for the district [FALL 2021]	218.64
199	GENERAL FUND	187077	04/27/2022	EWING IRRIGATION SUPPLY		199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Ewing Irrigation for grounds maintenance supplies and irrigation systems for the district	34.49
199	GENERAL FUND	187114	04/27/2022	ROESSLER EQUIPMENT CO INC		199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Roessler Equipment for HVAC equipment, motors, parts and related supplies for the district	440.00
199	GENERAL FUND	187133	04/27/2022	UNITED REFRIGERATION INC		199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to United Refrigeration for equipment, parts and related supplies for	82.43

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						repairs to refrigeration equipment for the district	
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Amazon for miscellaneous supplies needed for General Maintenance & Repairs [FALL 2021]	149.95
199	GENERAL FUND	212200936	04/07/2022	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Amazon for miscellaneous supplies needed for General Maintenance & Repairs [FALL 2021]	251.21
199	GENERAL FUND	212200959	04/13/2022	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Amazon for miscellaneous supplies needed for General Maintenance & Repairs [FALL 2021]	99.31
199	GENERAL FUND	212200962	04/13/2022	HOME DEPOT CREDIT SERVICES	199 E 51 6319 00 902 0 99 817	MAINT 2021-22 Blanket PO to Home Depot for miscellaneous equipment, tools, hardware and supplies for the district [WINTER 2021]	3,333.07
199	GENERAL FUND	186805	04/07/2022	KLEEN SUPPLY COMPANY	199 E 51 6319 CU 902 0 99 817	CUST DEPT: JANITORIAL EQUIPMENT & SUPPLIES	1,498.00
199	GENERAL FUND	186848	04/07/2022	WESTERN-BRW PAPER CO. INC. (HIGH POINT)	199 E 51 6319 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES	2,830.44
199	GENERAL FUND	186895	04/13/2022	GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO for JANITORIAL EQUIPMENT & SUPPLIES	76.13
199	GENERAL FUND	186895	04/13/2022	GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO for	65.52

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
199	GENERAL FUND	186922	04/13/2022	POLLOCK PAPER DISTRIBUTORS	199 E 51 6319 CU 902 0 99 817	JANITORIAL EQUIPMENT & SUPPLIES CUST DEPT: 2021-22	287.81
199	GENERAL FUND	186922	04/13/2022	POLLOCK PAPER DISTRIBUTORS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR LAUNDRY SUPPLIES CUST DEPT: 2021-22	343.39
199	GENERAL FUND	186935	04/13/2022	HOME DEPOT PRO INSTITUTIONAL	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR LAUNDRY SUPPLIES CUST DEPT: 2021-22	958.50
199	GENERAL FUND	187002	04/21/2022	GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	BLANKET PO TO COVER INVOICES FOR JANITORIAL EQUIPMENT AND SUPPLIES (SUMMER 2022) CUST DEPT: 2021-22	198.00
199	GENERAL FUND	187084	04/27/2022	GUARDIAN REPAIR & PARTS	199 E 51 6319 CU 902 0 99 817	BLANKET PO for JANITORIAL EQUIPMENT & SUPPLIES CUST DEPT: 2021-22	47.25
199	GENERAL FUND	187110	04/27/2022	POLLOCK PAPER DISTRIBUTORS	199 E 51 6319 CU 902 0 99 817	BLANKET PO for JANITORIAL EQUIPMENT & SUPPLIES CUST DEPT: 2021-22	343.39
199	GENERAL FUND	187066	04/27/2022	CANON SOLUTIONS AMERICA	199 E 51 6399 00 902 0 99 817	BLANKET PO TO COVER INVOICES FOR LAUNDRY SUPPLIES MAINT 2021-2022 Blanket PO to Canon Solutions America for billable copies for Image Runner Advance DX 4725i	9.29
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 51 6399 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO FOR OFFICE SUPPLIES	83.64
199	GENERAL FUND	186815	04/07/2022	OFFICE DEPOT	199 E 51 6399 CU 902 0 99 817	CUST DEPT: 2021-22 BLANKET PO FOR OFFICE SUPPLIES	19.99
199	GENERAL FUND	186143	04/19/2022	BUILDING OFFICIALS ASSOC OF TEXAS	199 E 51 6411 00 902 0 99 817	MAINT 2021-22 PO to BPI	-165.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Houston for NEC Course Registration for Michael Lott 3/7/2022	
199	GENERAL FUND	186984	04/21/2022	BUILDING OFFICIALS ASSOC OF TEXAS	199 E 51 6411 00 902 0 99 817	MAINT 2021-22 PO to BPI	165.00
						Houston for NEC Course Registration for Michael Lott 3/7/2022	
199	GENERAL FUND	212201027	04/22/2022	MCGRIFF INSURANCES SERVICES INC.	199 E 51 6429 00 902 0 99 830	ACCT# 23308 District	365,666.67
						Property and Boiler & Machinery Insurance - Policy Period: May 1, 2022 - May 1, 2023	
199	GENERAL FUND	212201027	04/22/2022	MCGRIFF INSURANCES SERVICES INC.	199 E 51 6429 00 902 0 99 830	ACCT# 23308 District	0.00
						Property and Boiler & Machinery Insurance - Policy Period: May 1, 2022 - May 1, 2023	
199	GENERAL FUND	186749	04/07/2022	ADT COMMERCIAL LLC	199 E 52 6249 00 902 0 99 817	MAINT/TECH/HS PO to ADT to install, connect and program IBU card into the Telecor T2 Rack for the emergency alert system at the HS	1,237.97
199	GENERAL FUND	186937	04/13/2022	TRANSNET COMMUNICATIONS LLC	199 E 52 6249 00 902 0 99 817	MAINT 2021-2022 PO to Transnet for HS Natatorium AD400 Reader Replacement, Quote #211223	3,260.25
199	GENERAL FUND	187085	04/27/2022	GUARDVISION	199 E 52 6249 38 001 0 22 826	HS/CTE/AG: 2021-22 SECURITY SERVICE FOR THE AG BARN (PAID QUARTERLY)	405.00
199	GENERAL FUND	187085	04/27/2022	GUARDVISION	199 E 52 6249 38 001 0 22 826	HS/CTE/AG: 2021-22 SECURITY SERVICE FOR THE AG BARN (PAID QUARTERLY)	405.00
199	GENERAL FUND	186745	04/01/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS Softball v. Galveston Ball 3-29-22	140.00
199	GENERAL FUND	186746	04/01/2022	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	FHS Baseball v. Santa Fe 3-29-22	105.00
199	GENERAL FUND	186801	04/07/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	04/01/22 - SOFTBALL	140.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						SECURITY FHS VS TEXAS CITY		
199	GENERAL FUND	186801	04/07/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS JV Baseball v. Galveston Ball 4-1-22	105.00	
199	GENERAL FUND	187008	04/21/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS Softball v. Manvel 4-19-22	140.00	
199	GENERAL FUND	187008	04/21/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS Baseball v. La Porte 4-9-22	157.50	
199	GENERAL FUND	187008	04/21/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS Softball v. La Porte 4-8-22	140.00	
199	GENERAL FUND	187008	04/21/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	FHS Baseball v. Pearland 4-18-22	105.00	
199	GENERAL FUND	187044	04/21/2022	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	FHS Baseball v. GC Memorial 4-8-22	105.00	
199	GENERAL FUND	187044	04/21/2022	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	FHS Baseball v. Baytown Lee 4-14-22	105.00	
199	GENERAL FUND	187044	04/21/2022	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	FHS Baseball v. Manvel 4-19-22	105.00	
199	GENERAL FUND	187145	04/28/2022	IVES, JASON	199 E 52 6299 00 001 0 91 830	HS ATHLETICS/MADSEN: SECURITY PAY -- BASEBALL V. BAYTOWN STERLING 4/22/22	105.00	
199	GENERAL FUND	186854	04/07/2022	IVES, JASON	199 E 52 6299 00 102 0 99 830	Bales/Cline Open House Security - 3/10/2022	52.50	
199	GENERAL FUND	186854	04/07/2022	IVES, JASON	199 E 52 6299 00 103 0 99 830	Bales/Cline Open House Security - 3/10/2022	52.50	
199	GENERAL FUND	212200998	04/21/2022	ALVAREZ, DANNY	199 E 52 6299 00 999 0 99 806	Security for Board meeting on April 11, 2022 - 4 hours ADMIN/TL	140.00	
199	GENERAL FUND	186828	04/07/2022	SAP AMERICA, INC.	199 E 53 6249 00 904 0 99 819	TECH SVCS: 2021-22 SAP Crystal Server Maintenance Renewal TERM DATES: 9/29/21-9/28/22	325.01	
199	GENERAL FUND	212201033	04/27/2022	CDW GOVERNMENT	199 E 53 6249 00 904 0 99 819	TECH SVCS: Park Place Technologies EMC Yearly Maintenance Renewal (SERVER MAINT. AGREEMENT) Quote#552623-0. Term:	3,557.88	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						May 1, 2022 - April 30, 2023	
199	GENERAL FUND	187031	04/21/2022	REPUBLIC BATTERY	199 E 53 6399 00 904 0 99 819	TECH SVCS: 2021-22 BLANKET PO - Misc batteries for use DW	848.00
199	GENERAL FUND	187109	04/27/2022	PIRAINO CONSULTING, INC	199 E 53 6399 00 904 0 99 819	PROJECT OPTION 1 TECH SVCS: 2 INTERACTIVE PANELS AND CARTS FOR TECH DEMOS AND USE.	8,079.00
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 53 6399 00 904 0 99 819	TECH SVCS: Office supplies and wireless card for tech use	6.99
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 53 6399 00 904 0 99 819	TECH SVCS: Office supplies and wireless card for tech use	8.98
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 53 6399 00 904 0 99 819	TECH SVCS: Office supplies and wireless card for tech use	6.99
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 53 6399 00 904 0 99 819	TECH SVCS: Office supplies and wireless card for tech use	9.99
199	GENERAL FUND	212200986	04/21/2022	AMAZON	199 E 53 6399 00 904 0 99 819	TECH SVCS: Office supplies and wireless card for tech use	49.99
199	GENERAL FUND	186752	04/07/2022	AMERICAN EXPRESS	199 E 53 6411 00 904 0 99 819	TECH SVCS VENDOR: HILTON GARDEN INN GRAPEVINE Hotel accommodations for PEIMS Coordinator at TASBO 2/27/22-3/3/22	503.22
199	GENERAL FUND	186837	04/07/2022	TASBO	199 E 53 6411 00 904 0 99 819	TECH SVCS: 2021-22 BLANKET PO for Training sessions	185.00
199	GENERAL FUND	186837	04/07/2022	TASBO	199 E 53 6411 00 904 0 99 819	TECH SVCS: 2021-22 BLANKET PO for Training sessions	75.00
199	GENERAL FUND	186837	04/07/2022	TASBO	199 E 53 6411 00 904 0 99 819	TECH SVCS: 2021-22 BLANKET PO for Training sessions	370.00
199	GENERAL FUND	186837	04/07/2022	TASBO	199 E 53 6411 00 904 0 99 819	TECH SVCS: 2021-22	370.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
199	GENERAL FUND	187127	04/27/2022	TASBO	199 E 53 6411 00 904 0 99 819	BLANKET PO for Training sessions		
199	GENERAL FUND	212200953	04/07/2022	PUNCHARD, DEMOSSESNEEDS	199 E 53 6411 00 904 0 99 819	TECH SVCS: 2021-22 PO for Training session C.HOUTING	325.00	
199	GENERAL FUND	212200960	04/13/2022	AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000	Payment reimbursement for System Admin for Keys so technicians can get gas for the fleet vehicles. 4/1/22	30.38	
199	GENERAL FUND	20220145	04/29/2022	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	MARCH 2022 CONTROL ACCT#3785-923700-91001	27,814.42	
199	GENERAL FUND	20220145	04/29/2022	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	104,077.81	
211	TITLE I PART A, BA	20220145	04/29/2022	FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	2,184.70	
224	IDEA PART B FORMUL	20220145	04/29/2022	FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	6,274.40	
225	IDEA PART B PRESCH	20220145	04/29/2022	FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	161.07	
240	FOOD SERVICE	186899	04/13/2022	HOBART SERVICE	240 E 35 6299 00 999 0 99 834	FOOD SVC 2021-22 BLANKET PO for kitchen equipment repairs; for any campus	603.47	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 001 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	84,785.38	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 041 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	71,222.06	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 101 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	19,099.90	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 102 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	24,590.07	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 103 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	18,817.89	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 104 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	22,513.63	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						VENDING MEAL COST (6 campuses)	
240	FOOD SERVICE	186979	04/21/2022	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	2,081.08
240	FOOD SERVICE	187023	04/21/2022	PARTS TOWN LLC	240 E 35 6319 00 999 0 99 834	FOOD SVC 2021-22 BLANKET PO for repair parts for Maintenance to install	276.63
240	FOOD SERVICE	186884	04/13/2022	CLEAR CREEK ISD CATERING	240 E 35 6499 00 999 0 99 834	MARCH 2020-21 Student Meals at Clear Creek ISD Clear Path	102.50
240	FOOD SERVICE	20220145	04/29/2022	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	633.83
255	TITLE II PART A-TR	186826	04/07/2022	REGION 4 ESC	255 E 21 6239 00 999 2 99 837	Region 4 Session ID: 1639374 Developing an Effective Comprehensive Needs Assessment March 3, 2022 - Stacy Guzzetta	35.00
263	ENGLISH LANG ACQ &	20220145	04/29/2022	FISD PAYROLL - TRS DEP	263 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	82.81
282	ESSER III AMER RES	20220145	04/29/2022	FISD PAYROLL - TRS DEP	282 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	2,242.38
284	IDEA-B Formula-ARP	20220145	04/29/2022	FISD PAYROLL - TRS DEP	284 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT220401	1,735.53
397	AP INCENTIVE	186924	04/13/2022	RICE UNIVERSITY - CTR FOR COLLEGE READIN	397 E 13 6299 00 001 2 21 000	FHS/VENDOR: RICE UNIVERSITY - CTR FOR COLLEGE READINESS; AP course update for Adam Brown; AP English IV. Rice University- July 25-29, 2022	550.00
397	AP INCENTIVE	187050	04/21/2022	RICE UNIVERSITY - GLASSCOCK SCHOOL OF ST	397 E 13 6411 00 001 2 21 000	RICE UNIVERSITY Lydia Wharton- - CTR FOR COLLEGE READINESS; ONLINE AP course update; AP AP Spanish Literature and Culture. Rice University- July 18-22, 2022	550.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
397	AP INCENTIVE	187050	04/21/2022		397 E 13 6411 00 001 2 21 000	RICE UNIVERSITY - Sonia Gutierrez- CTR FOR COLLEGE READINESS; ONLINE AP course update; AP AP Spanish Literature and Culture. Rice University- July 18-22, 2022	550.00	
461	GENERAL ACT ACC	187056	04/21/2022	MILLER, KRISTIN	461 A 00 1102 00 000 0 00 000	CHECK REQUEST FOR CASHBOX FOR UPCOMING FJH BOOK FAIR MAY 2-6, 2022 FJHLB	300.00	
461	GENERAL ACT ACC	187151	04/28/2022	KREITER, LORI	461 A 00 1102 00 000 0 00 000	WW Cash for Book Fair Registers	375.00	
461	GENERAL ACT ACC	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 041 0 11 402	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	140.30	
461	GENERAL ACT ACC	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	461 E 11 6269 00 041 0 11 402	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	77.52	
461	GENERAL ACT ACC	186843	04/07/2022	TOSHIBA FINANCIAL SERVICES	461 E 11 6269 00 102 0 11 402	03/15/2022 - 04/14/2022 - District's Fleet COPIER LEASE (Sept 2021 - August 2022)	160.91	
461	GENERAL ACT ACC	187122	04/27/2022	STARGEL OFFICE SOLUTIONS	461 E 11 6269 00 102 0 11 402	ADMN 2021-22 District's Fleet COPY OVERAGES (SEPT 2021 - AUG 2022)	103.28	
461	GENERAL ACT ACC	186949	04/13/2022	THE COLLEGE BOARD	461 E 11 6339 00 001 0 11 108	ONE 12TH GRADE SAT TEST - HS CA	36.00	
461	GENERAL ACT ACC	212200936	04/07/2022	AMAZON	461 E 11 6399 00 001 0 23 416	SPED/HS - VACUUM FOR FHS CLASS TO WORK ON JOB SKILLS.	99.99	
461	GENERAL ACT ACC	212200965	04/13/2022	MCKEE, VERA	461 E 11 6399 00 001 0 23 910	HS/LIFESKILLS: 2021-22 BLANKET PO for REIMBURSEMENT FOR BISTRO CART ITEMS	244.77	
461	GENERAL ACT ACC	187156	04/28/2022	THOMPSON, LAURA	461 E 11 6399 00 101 0 23 416	SPED - REIMBURSEMENT - QUEST ART SHOW SUPPLIES	34.96	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	212200971	04/13/2022		461 E 11 6399 00 102 0 11 402	CL: Rewards Garden	52.49	
461	GENERAL ACT ACC	212200996	04/21/2022	CLIFFORD, BARRY	461 E 11 6399 00 102 0 11 402	CL: 2021-22 BLANKET PO	224.40	
				QUINTERO, HEATHER		for Class Pet (food/supplies for bearded dragon)		
461	GENERAL ACT ACC	186834	04/07/2022	SOCIAL THINKING PUBLISHING	461 E 11 6399 00 102 0 23 416	CL: Social Skills	109.99	
						Teaching materials for SPED		
461	GENERAL ACT ACC	186834	04/07/2022	SOCIAL THINKING PUBLISHING	461 E 11 6399 00 102 0 23 416	CL: Social Skills	327.99	
						Teaching materials for SPED		
461	GENERAL ACT ACC	186834	04/07/2022	SOCIAL THINKING PUBLISHING	461 E 11 6399 00 102 0 23 416	CL: Social Skills	20.23	
						Teaching materials for SPED		
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 103 0 11 402	KROGER-BALES	62.99	
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 103 0 11 402	DUPLICATE CHARGE	62.99	
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 11 6399 00 103 0 11 402	CREDIT FOR DUPLICATE CHARGE	-62.99	
461	GENERAL ACT ACC	212201025	04/21/2022	TALLMAN, AMY	461 E 11 6399 00 103 0 23 416	SPED - REIMB FOR QUEST	75.00	
						ART SHOW - MATERIALS		
461	GENERAL ACT ACC	187034	04/21/2022	SCHOOL MATE	461 E 11 6399 SF 103 0 11 402	BALES: 4TH GRADE	530.00	
						JOURNALS (student-funded)		
461	GENERAL ACT ACC	187034	04/21/2022	SCHOOL MATE	461 E 11 6399 SF 103 0 11 402	BALES: 4TH GRADE	176.40	
						JOURNALS (student-funded)		
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 402	WS: 5th Grade Field	48.00	
						Trip to Moody Gardens 4/29/22 (Adult and Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)		
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	1,464.00	
						Trip to Moody Gardens 4/29/22 (Adult and Student cost pre-payment based on current student enrollment and predicted		

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	1,464.00
						Trip to Moody Gardens	
						4/29/22 (Adult and	
						Student cost pre-payment	
						based on current student	
						enrollment and predicted	
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	1,000.00
						Trip to Moody Gardens	
						4/29/22 (Adult and	
						Student cost pre-payment	
						based on current student	
						enrollment and predicted	
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	1,464.00
						Trip to Moody Gardens	
						4/29/22 (Adult and	
						Student cost pre-payment	
						based on current student	
						enrollment and predicted	
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	76.32
						Trip to Moody Gardens	
						4/29/22 (Adult and	
						Student cost pre-payment	
						based on current student	
						enrollment and predicted	
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	76.32
						Trip to Moody Gardens	
						4/29/22 (Adult and	
						Student cost pre-payment	
						based on current student	
						enrollment and predicted	
						chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6412 00 104 0 11 902	WS: 5th Grade Field	76.32
						Trip to Moody Gardens	
						4/29/22 (Adult and	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)	
461	GENERAL ACT ACC	186747	04/04/2022	ARMAND BAYOU NATURE CENTER	461 E 11 6412 SF 101 0 11 402	CL: KINDERGARTEN FIELD TRIP - 4/4/22 & 4/7/22	0.00
						REMAINING PAYMENT	
461	GENERAL ACT ACC	186756	04/07/2022	BAYOU WILDLIFE ZOO	461 E 11 6412 SF 102 0 11 402	CLINE: 2nd Grade Field Trip 4/13/22	2,630.00
461	GENERAL ACT ACC	187060	04/27/2022	LONE STAR FLIGHT MUSEUM	461 E 11 6412 SF 102 0 11 402	CL: 3rd Grade Field Trip 4/29/22	750.00
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6419 00 104 0 11 902	WS: 5th Grade Field Trip to Moody Gardens 4/29/22 (Adult and	771.68
						Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6419 00 104 0 11 902	WS: 5th Grade Field Trip to Moody Gardens 4/29/22 (Adult and	771.68
						Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6419 00 104 0 11 902	WS: 5th Grade Field Trip to Moody Gardens 4/29/22 (Adult and	352.00
						Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)	
461	GENERAL ACT ACC	186865	04/08/2022	MOODY GARDENS	461 E 11 6419 00 104 0 11 902	WS: 5th Grade Field Trip to Moody Gardens 4/29/22 (Adult and	771.68
						Student cost pre-payment based on current student enrollment and predicted chaperone attendance.)	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT	INVOICE	
		NUMBER	DATE	NUMBER		DESCRIPTION	AMOUNT	
461	GENERAL ACT ACC	186747	04/04/2022	ARMAND BAYOU NATURE CENTER	461 E 11 6419 SF 102 0 11 402	CL: KINDERGARTEN FIELD	1,815.00	
						TRIP - 4/4/22 & 4/7/22		
						REMAINING PAYMENT		
461	GENERAL ACT ACC	186756	04/07/2022	BAYOU WILDLIFE ZOO	461 E 11 6419 SF 102 0 11 402	CLINE: 2nd Grade Field	1,410.00	
						Trip 4/13/22		
461	GENERAL ACT ACC	187139	04/28/2022	AMERICAN ASSOC/TEACHERS OF SPANISH&PORTU	461 E 11 6495 SF 001 0 11 241	SHH STUDENT INDUCTION	90.00	
						FEE - HS CA		
461	GENERAL ACT ACC	186793	04/07/2022	H-E-B	461 E 11 6499 00 101 0 11 402	WW: Lunches for Bunches	155.67	
						Donation for Student		
						Snacks		
461	GENERAL ACT ACC	186753	04/07/2022	ANDERSON'S IT'S ELEMENTARY	461 E 11 6499 00 102 0 11 402	CL: Kindergarten	2,327.00	
						Graduation Caps		
461	GENERAL ACT ACC	186753	04/07/2022	ANDERSON'S IT'S ELEMENTARY	461 E 11 6499 00 102 0 11 402	CL: Kindergarten	376.82	
						Graduation Caps		
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	31.32	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	34.18	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	35.00	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	31.32	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	33.16	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	32.28	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	39.88	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	31.32	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	31.32	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	36.84	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	35.00	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	23.44	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	32.48	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	29.46	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	17.14	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	32.48	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	32.48	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	30.66	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	17.14	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	17.14	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	16.24	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	16.24	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	16.24	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	16.24	
461	GENERAL ACT ACC	187011	04/21/2022	MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	17.14	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	19.85
461	GENERAL ACT ACC	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	461 E 12 6329 00 102 0 99 276	CL: Library Books Order	17.14
461	GENERAL ACT ACC	187116	04/27/2022		SCHOLASTIC BOOK FAIRS	461 E 12 6329 00 103 0 99 276	BALES 2021-22 BLANKET PO FOR SCHOLASTIC BOOK FAIR	8,732.17
461	GENERAL ACT ACC	186943	04/13/2022		WENGER CORPORATION	461 E 12 6399 00 104 0 99 402	WS: Moveable stage pieces for presentations in the Windsong Library.	5,125.00
461	GENERAL ACT ACC	186943	04/13/2022		WENGER CORPORATION	461 E 12 6399 00 104 0 99 402	WS: Moveable stage pieces for presentations in the Windsong Library.	922.50
461	GENERAL ACT ACC	187073	04/27/2022		DAVILA BEHAVIORAL SOLUTIONS	461 E 13 6299 00 104 0 99 402	WS: Contracted Services from Tony Davila to speak at Windsong for faculty development.	200.00
461	GENERAL ACT ACC	187049	04/21/2022		READY REFRESH BY NESTLE	461 E 23 6399 00 001 0 99 402	HS/AD: 2021-22 Blanket PO for Ready Refresh water for Teacher workroom(s) [FALL 2021]	157.89
461	GENERAL ACT ACC	187049	04/21/2022		READY REFRESH BY NESTLE	461 E 23 6399 00 001 0 99 402	CREDIT - OVER PAYMENT HS/AD: 2021-22 Blanket PO for Ready Refresh water for Teacher workroom(s) [FALL 2021]	-60.00
461	GENERAL ACT ACC	186757	04/07/2022		BERG, LEIA	461 E 23 6499 00 041 0 99 402	JH 2021-22 BLANKET PO FOR MISC ITEMS NEEDED FOR TEACHER APPRECIATION WEEK MAY 2-6, 2022	500.00
461	GENERAL ACT ACC	186795	04/07/2022		HARRIS, KELLY	461 E 23 6499 00 041 0 99 402	JH 2021-2 BLANKET PO FOR MISC ITEMS NEEDED FOR TEACHER APPRECIATION WEEK MAY 2-6, 2022	1,000.00
461	GENERAL ACT ACC	186897	04/13/2022		H-E-B	461 E 23 6499 00 041 0 99 402	JH 2021-22 BLANKET PO FOR MISC FOOD ITEMS FOR STAFF MEETINGS THROUGHOUT THE SCHOOL YEAR	29.78
461	GENERAL ACT ACC	187004	04/21/2022		H-E-B	461 E 23 6499 00 041 0 99 402	JH 2021-22 BLANKET PO FOR MISC FOOD ITEMS FOR STAFF MEETINGS	38.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
						THROUGHOUT THE SCHOOL YEAR		
461	GENERAL ACT ACC	187140	04/28/2022	CHICK-FIL-A (FRIENDSWOOD)	461 E 23 6499 00 041 0 99 402	LEAD TEACHER BREAKFAST PROVIDED TO TEACHERS/STAFF ON 05/04/2022 FJHLB	155.20	
461	GENERAL ACT ACC	187141	04/28/2022	ENGRAPHICS	461 E 23 6499 00 041 0 99 402	END OF YEAR TEACHER RETIREMENT PLAQUES FJHLB	177.40	
461	GENERAL ACT ACC	186658	04/12/2022	H-E-B	461 E 23 6499 00 101 0 99 402	WW 2021-22 Blanket PO #4 for Mtg/Catering Supplies	-6.64	
461	GENERAL ACT ACC	186658	04/12/2022	H-E-B	461 E 23 6499 00 101 0 99 402	RECEIPT REPRINT FEE	-5.00	
461	GENERAL ACT ACC	186748	04/04/2022	GINA'S ITALIAN KITCHEN AND PIZZERIA	461 E 23 6499 00 101 0 99 402	WW: Para Appreciation Lunch	178.95	
461	GENERAL ACT ACC	186793	04/07/2022	H-E-B	461 E 23 6499 00 101 0 99 402	WW 2021-22 Blanket PO #4 for Mtg/Catering Supplies	50.86	
461	GENERAL ACT ACC	186793	04/07/2022	H-E-B	461 E 23 6499 00 101 0 99 402	WW 2021-22 Blanket PO #4 for Mtg/Catering Supplies	168.94	
461	GENERAL ACT ACC	186897	04/13/2022	H-E-B	461 E 23 6499 00 101 0 99 402	WW 2021-22 Blanket PO #4 for Mtg/Catering Supplies	6.64	
461	GENERAL ACT ACC	186897	04/13/2022	H-E-B	461 E 23 6499 00 101 0 99 402	RECEIPT REPRINT FEE	5.00	
461	GENERAL ACT ACC	187067	04/27/2022	CHICK-FIL-A (E. PEARLAND)	461 E 23 6499 00 101 0 99 402	WW Chick Fil A Teacher Appreciation Breakfast 5/2/22	278.10	
461	GENERAL ACT ACC	187067	04/27/2022	CHICK-FIL-A (E. PEARLAND)	461 E 23 6499 00 101 0 99 402	WW Chick Fil A Teacher Appreciation Breakfast 5/2/22	125.00	
461	GENERAL ACT ACC	187087	04/27/2022	H-E-B	461 E 23 6499 00 101 0 99 402	WW 2021-22 Blanket PO #4 for Mtg/Catering Supplies	105.49	
461	GENERAL ACT ACC	212201019	04/21/2022	MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WW/LK Para Appreciation Lunch	46.96	
461	GENERAL ACT ACC	212201019	04/21/2022	MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WW Flowers for Teacher of the Year	37.48	
461	GENERAL ACT ACC	212201019	04/21/2022	MOFFITT, KRISTIN	461 E 23 6499 00 101 0 99 402	WW: Rookie Round Table Breakfast	63.46	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
461	GENERAL ACT ACC	187081	04/27/2022	GINA'S ITALIAN KITCHEN AND PIZZERIA	461 E 23 6499 00 102 0 99 402	CL: Teacher Appreciation Luncheon MAY 2022	810.00
461	GENERAL ACT ACC	212201006	04/21/2022	CLIFFORD, BARRY	461 E 23 6499 00 102 0 99 402	CL: Teacher of the Year Flowers	18.98
461	GENERAL ACT ACC	187005	04/21/2022	HABANEROS TEX-MEX KITCHEN	461 E 23 6499 00 103 0 99 402	BALES QUOTE FOR TEX MEX FOR STAFF APPRECIATION WEEK 5/3/22 BREAKFAST TACOS	387.78
461	GENERAL ACT ACC	187149	04/28/2022	KOPP, RYAN	461 E 23 6499 00 103 0 99 402	REIMBURSEMENT FOR RYAN KOPP FOR SERVICE DAY SUPPLIES HOME DEPOT BA/MH	107.38
461	GENERAL ACT ACC	212201012	04/21/2022	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	SUPPLIES FOR BALES	19.88
461	GENERAL ACT ACC	212201012	04/21/2022	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	SUPPLIES FOR BALES	4.98
461	GENERAL ACT ACC	212201013	04/21/2022	HOGUE, CHRISTINA	461 E 23 6499 00 103 0 99 402	STAFF SNACK CART FOR SUESS DAY	40.92
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	KROGER-BALES	9.29
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	PARAPROFFESIONAL DAY	34.54
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	TEACHER OF THE YEAR	47.95
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	DUPLICATE CHARGE	9.29
461	GENERAL ACT ACC	212201036	04/27/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	CREDIT FOR DUPLICATE CHARGE	-9.29
461	GENERAL ACT ACC	212201051	04/28/2022	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	BUNDTINIS FOR VOLUNTEER APPRECIATION WEEK APRIL 18-22,2022	69.00
461	GENERAL ACT ACC	212201056	04/28/2022	PARKER, KELLY	461 E 23 6499 00 103 0 99 402	SERVICE DAY SUPPLIES FWD HARDWARE PLANTS	48.91
461	GENERAL ACT ACC	212201057	04/28/2022	PON, KRISTI	461 E 23 6499 00 103 0 99 402	REIMBURSEMENT FOR SOIL SERVICE DAY	107.94
461	GENERAL ACT ACC	186793	04/07/2022	H-E-B	461 E 23 6499 00 104 0 99 402	WS: SPRING 2022 BLANKET PO for food/misc supplies for staff development	31.90
461	GENERAL ACT ACC	187004	04/21/2022	H-E-B	461 E 23 6499 00 104 0 99 402	WS: SPRING 2022 BLANKET PO for food/misc supplies for staff development	35.88
461	GENERAL ACT ACC	212200941	04/07/2022	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 104 0 99 402	WINDSONG	65.40
461	GENERAL ACT ACC	212200942	04/07/2022	MCASHLAN, WENDY	461 E 23 6499 00 104 0 99 402	WS 2021-22 BLANKET PO #2	97.90

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212200942	04/07/2022	MCASHLAN, WENDY	461 E 23 6499 00 104 0 99 402	WS 2021-22 BLANKET PO #2	90.00
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212200952	04/07/2022	PITMAN, ANGELA	461 E 23 6499 00 104 0 99 402	Reimbursement to Angie Pitman for Perry and Son's RTI Lunch at Windsong.	159.88
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212201038	04/27/2022	MCASHLAN, WENDY	461 E 23 6499 00 104 0 99 402	WS 2021-22 BLANKET PO #2	76.97
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212201038	04/27/2022	MCASHLAN, WENDY	461 E 23 6499 00 104 0 99 402	WS 2021-22 BLANKET PO #2	100.00
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212201038	04/27/2022	MCASHLAN, WENDY	461 E 23 6499 00 104 0 99 402	WS 2021-22 BLANKET PO #2	130.13
						for Reimbursement for staff morale supplies and catering (SPRING 2022)	
461	GENERAL ACT ACC	212201049	04/28/2022	ELIZONDO, FELICIA	461 E 23 6499 00 104 0 99 402	WS: Reimbursement for items for teacher retirement.	71.74
						WS: Supplies from the nurse for Field trips at Windsong.	
461	GENERAL ACT ACC	212201048	04/28/2022	DIXON, TAMARA	461 E 33 6399 00 104 0 99 402	WS: Supplies from the nurse for Field trips at Windsong.	12.97
						HS/MUSICAL: 2021-22 BLANKET PO FOR SET AND PROPS SERVICES - SPONGEBOB	
461	GENERAL ACT ACC	186870	04/13/2022	A. M. DESIGNS	461 E 36 6299 00 001 0 99 232	HS/MUSICAL: 2021-22	200.00
						HS/MUSICAL: 2021-22	6,300.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							BLANKET PO FOR SET AND PROPS SERVICES - SPONGEBOB	
461	GENERAL ACT ACC	186820	04/07/2022	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6299 00 041 0 99 232		OPEN PO REQUEST FOR COSTUME RENTAL FOR UPCOMING FJH MUSICAL "ALADDIN JR"	4,410.00
461	GENERAL ACT ACC	186999	04/21/2022	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		HS/GOLF SUPPLIES	190.00
461	GENERAL ACT ACC	186999	04/21/2022	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		HS/GOLF SUPPLIES	30.00
461	GENERAL ACT ACC	186999	04/21/2022	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		HS/GOLF SUPPLIES	240.00
461	GENERAL ACT ACC	186999	04/21/2022	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		HS/GOLF SUPPLIES	100.00
461	GENERAL ACT ACC	186999	04/21/2022	GOLF TEAM PRODUCTS, INC	461 E 36 6399 00 001 0 91 225		HS/GOLF SUPPLIES	65.00
461	GENERAL ACT ACC	186883	04/13/2022	CLARKE DISTRIBUTING CO	461 E 36 6399 00 001 0 91 251		HS/TENNIS CART	420.00
461	GENERAL ACT ACC	186920	04/13/2022	PASADENA SPORTING GOODS	461 E 36 6399 00 001 0 91 254		HS/BASEBALL UNIFORMS	690.00
461	GENERAL ACT ACC	186920	04/13/2022	PASADENA SPORTING GOODS	461 E 36 6399 00 001 0 91 254		HS/BASEBALL UNIFORMS	30.00
461	GENERAL ACT ACC	186833	04/07/2022	SIDELINE POWER	461 E 36 6399 00 001 0 91 271		HS ATHLETICS: FOOTBALL SUPPLIES; the COACHPAD TABLETS	3,996.00
461	GENERAL ACT ACC	186833	04/07/2022	SIDELINE POWER	461 E 36 6399 00 001 0 91 271		HS ATHLETICS: FOOTBALL SUPPLIES; the COACHPAD TABLETS	125.00
461	GENERAL ACT ACC	186874	04/13/2022	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL UNIFORMS	0.00
461	GENERAL ACT ACC	186874	04/13/2022	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL UNIFORMS	1,535.50
461	GENERAL ACT ACC	186874	04/13/2022	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL UNIFORMS	2,100.00
461	GENERAL ACT ACC	186874	04/13/2022	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL UNIFORMS	2,320.00
461	GENERAL ACT ACC	186874	04/13/2022	BARCELONA SPORTING GOODS	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL UNIFORMS	178.67
461	GENERAL ACT ACC	187035	04/21/2022	SERVPRO OF FLOWER MOUND	461 E 36 6399 00 001 0 91 271		HS ATHL/KOOPMANN: FOOTBALL SHOULDER PADS MAINTENANCE	2,600.00
461	GENERAL ACT ACC	187121	04/27/2022	SPORTDECALS, INC	461 E 36 6399 00 001 0 91 271		HS ATHLETICS/KOOPMANN: FOOTBALL SUPPLIES	160.65
461	GENERAL ACT ACC	187121	04/27/2022	SPORTDECALS, INC	461 E 36 6399 00 001 0 91 271		HS ATHLETICS/KOOPMANN: FOOTBALL SUPPLIES	16.07
461	GENERAL ACT ACC	212200982	04/13/2022	SIMONS, DORIS	461 E 36 6399 00 001 0 99 106		REIMBURSEMENT FOR AD	23.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						PARTY SUPPLIES - HS CA	
461	GENERAL ACT ACC	186918	04/13/2022	OFFICE DEPOT	461 E 36 6399 00 001 0 99 261	HS/ACADEMIC BANQUET	91.79
						SUPPLIES	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	47.70
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	43.80
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	150.00
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	77.70
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	939.00
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	224.75
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200961	04/13/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/PE: BOYS GENERAL	94.39
						ATHLETICS MISC ITEMS FOR	
						BOYS PE AND ATHLETICS	
461	GENERAL ACT ACC	212200988	04/21/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/TRACK: BSN	1,595.00
						QUOTE#8150627 GIRLS/BOYS	
						TRACK EQUIPMENT	
461	GENERAL ACT ACC	212200988	04/21/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/TRACK: BSN	0.00
						QUOTE#8150627 GIRLS/BOYS	
						TRACK EQUIPMENT	
461	GENERAL ACT ACC	212200988	04/21/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271	JH/TRACK: BSN	236.79
						QUOTE#8150627 GIRLS/BOYS	
						TRACK EQUIPMENT	
461	GENERAL ACT ACC	212200988	04/21/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	JH/TRACK: BSN	1,595.00
						QUOTE#8150627 GIRLS/BOYS	
						TRACK EQUIPMENT	
461	GENERAL ACT ACC	212200988	04/21/2022	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	JH/TRACK: BSN	0.00
						QUOTE#8150627 GIRLS/BOYS	
						TRACK EQUIPMENT	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	212200988	04/21/2022		BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 280	JH/TRACK: BSN QUOTE#8150627 GIRLS/BOYS TRACK EQUIPMENT	236.78
461	GENERAL ACT ACC	187075	04/27/2022		DRAMATIC PUBLISHING	461 E 36 6399 00 041 0 99 211	JH/THEATER PO REQUEST FOR SCRIPTS FOR UIL OAP TO READ	9.95
461	GENERAL ACT ACC	187075	04/27/2022		DRAMATIC PUBLISHING	461 E 36 6399 00 041 0 99 211	JH/THEATER PO REQUEST FOR SCRIPTS FOR UIL OAP TO READ	10.95
461	GENERAL ACT ACC	187075	04/27/2022		DRAMATIC PUBLISHING	461 E 36 6399 00 041 0 99 211	JH/THEATER PO REQUEST FOR SCRIPTS FOR UIL OAP TO READ	10.95
461	GENERAL ACT ACC	187075	04/27/2022		DRAMATIC PUBLISHING	461 E 36 6399 00 041 0 99 211	JH/THEATER PO REQUEST FOR SCRIPTS FOR UIL OAP TO READ	10.95
461	GENERAL ACT ACC	187075	04/27/2022		DRAMATIC PUBLISHING	461 E 36 6399 00 041 0 99 211	JH/THEATER PO REQUEST FOR SCRIPTS FOR UIL OAP TO READ	8.30
461	GENERAL ACT ACC	212200943	04/07/2022		MORGAN, SEAN	461 E 36 6399 00 041 0 99 211	JH/THEATER 2021-22 BLANKET PO FOR MISC REIMBURSEMENTS (THEATRE ACTIVITY ACCOUNT ONLY)	9.99
461	GENERAL ACT ACC	212200990	04/21/2022		GARSEN, HEATHER	461 E 36 6399 00 041 0 99 211	JH/THEATER 2021-22 BLANKET PO FOR MISC REIMBURSEMENTS (THEATRE ACTIVITY ACCOUNT ONLY)	13.93
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 041 0 99 232	JH/THEATER DEPT: MUSICAL DEPT THROUGHOUT 2021-22 SCHOOL YEAR	184.47
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 041 0 99 232	JH/THEATER DEPT: MUSICAL DEPT THROUGHOUT 2021-22 SCHOOL YEAR	178.92
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 041 0 99 232	JH/THEATER DEPT: MUSICAL DEPT THROUGHOUT 2021-22 SCHOOL YEAR	51.97
461	GENERAL ACT ACC	212200939	04/07/2022		GARSEN, HEATHER	461 E 36 6399 00 041 0 99 232	JH/THEATER MUSICAL: 2021-22 BLANKET PO FOR MISC REIMBURSEMENTS (THEATRE MUSICAL ACCOUNT	180.53

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
461	GENERAL ACT ACC	212200943	04/07/2022		MORGAN, SEAN	461 E 36 6399 00 041 0 99 232	ONLY) JH/THEATER MUSICAL: 2021-22 BLANKET PO FOR MISC REIMBURSEMENTS (THEATRE MUSICAL ACCOUNT ONLY)	86.94
461	GENERAL ACT ACC	212200959	04/13/2022		AMAZON	461 E 36 6399 00 041 0 99 232	JH/THEATER DEPT: FJH THEATRE-MUSICAL DEPT	330.48
461	GENERAL ACT ACC	212200959	04/13/2022		AMAZON	461 E 36 6399 00 041 0 99 232	JH/THEATER DEPT: MISC SUPPLIES FOR FJH THEATRE-MUSICAL DEPT	20.53
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 104 0 99 905	WS/CHOIR - Light-Up Leis for Spring Choir Performance at Windsong.	119.97
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 104 0 99 905	WS/CHOIR - Light-Up Leis for Spring Choir Performance at Windsong.	41.97
461	GENERAL ACT ACC	212200936	04/07/2022		AMAZON	461 E 36 6399 00 104 0 99 905	WS/CHOIR - Light-Up Leis for Spring Choir Performance at Windsong.	114.99
461	GENERAL ACT ACC	212201003	04/21/2022		BURKE, NANCY	461 E 36 6399 00 104 0 99 905	WS: Supplies bought from Hobby Lobby for choir concert at Windsong by Nancy Burke	19.46
461	GENERAL ACT ACC	212201003	04/21/2022		BURKE, NANCY	461 E 36 6399 00 104 0 99 905	WS: Supplies bought from Hobby Lobby for choir concert at Windsong by Nancy Burke	82.80
461	GENERAL ACT ACC	212201044	04/28/2022		BURKE, NANCY	461 E 36 6399 00 104 0 99 905	WS: Reimbursement to Nancy Burke for choir supplies bought at Office Depot and Hobby Lobby.	20.58
461	GENERAL ACT ACC	212201044	04/28/2022		BURKE, NANCY	461 E 36 6399 00 104 0 99 905	WS: Reimbursement to Nancy Burke for choir supplies bought at Office Depot and Hobby Lobby.	54.69
461	GENERAL ACT ACC	186858	04/07/2022		SMITH, SCOTT	461 E 36 6412 00 001 0 91 225	REGIONAL BOYS MEALS - HS	540.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE	VENDOR NAME			
461	GENERAL ACT ACC	186859	04/07/2022	SMITH, SCOTT	461 E 36 6412 00 001 0 91 225	CA REGIONAL GIRLS MEALS -	652.00
461	GENERAL ACT ACC	186863	04/08/2022	COOK, DAVID	461 E 36 6412 00 001 0 91 251	HS CA REGIONAL TENNIS MEALS -	692.00
461	GENERAL ACT ACC	186864	04/08/2022	LA QUINTA INN & SUITES	461 E 36 6412 00 001 0 91 251	HS CA HOTEL REGIONAL TENNIS TOURNAMNET - HS CA	1,483.02
461	GENERAL ACT ACC	187074	04/27/2022	DESTINATION IMAGINATION, INC	461 E 36 6412 00 103 0 21 268	BALES: Destination Imagination registration fee of \$1500 per team due by April 13. 2022; Global Teams Registration Fifth grade: \$1500 of \$5500 - registration fee The Serum Seven 750-75136	1,500.00
461	GENERAL ACT ACC	187074	04/27/2022	DESTINATION IMAGINATION, INC	461 E 36 6412 00 103 0 21 268	GT/BALES: Destination Imagination registration fee of \$1500 per team due by April 13. 2022; Global Teams Registration Third grade: \$1500 of \$5500 - registration fee Jr. Scientists 750-87640	1,500.00
461	GENERAL ACT ACC	186787	04/07/2022	GANDY INK	461 E 36 6499 00 001 0 91 238	HS/GIRLS SOCCER PLAY-OFF SHIRTS	868.00
461	GENERAL ACT ACC	186808	04/07/2022	MAIN EVENT	461 E 36 6499 00 001 0 91 248	DEPOSIT FOR PARTY ON 5/18/22 HS ATHL/TRAINERS: END OF YEAR BANQUET FOR STUDENT TRAINERS 05/18/22	414.80
461	GENERAL ACT ACC	212201008	04/21/2022	COOK, DAVID	461 E 36 6499 00 001 0 91 251	REIMBURSEMENT FOR TENNIS VINYL NUMBERS - HS CA	35.00
461	GENERAL ACT ACC	212200946	04/07/2022	BROWN, ADAM	461 E 36 6499 00 001 0 99 106	REIMBURSEMENT FOR AD BREAKFAST - HS CA	12.88
461	GENERAL ACT ACC	212201001	04/21/2022	BROWN, ADAM	461 E 36 6499 00 001 0 99 106	REIMBURSEMENT FOR AD MEETING - HS CA	19.44
461	GENERAL ACT ACC	187080	04/27/2022	FRIENDSWOOD FRAME & GALLERY	461 E 36 6499 00 001 0 99 232	HS/FRAMES FOR NEWSIES	1,182.34

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
461	GENERAL ACT ACC	187080	04/27/2022	FRIENDSWOOD FRAME & GALLERY	461 E 36 6499 00 001 0 99 232	2022 MUSICAL HS/FRAMES FOR NEWSIES	300.00
461	GENERAL ACT ACC	187055	04/21/2022	LARUE, CHRISTIAN	461 E 36 6499 00 001 0 99 261	2022 MUSICAL SALUTATORIAN 2022 - HS	500.00
461	GENERAL ACT ACC	187057	04/21/2022	NGUYEN, AUDREY	461 E 36 6499 00 001 0 99 261	CA VALEDICTORIAN 2022 - HS	500.00
461	GENERAL ACT ACC	212200973	04/13/2022	DEVERS, CAITLIN	461 E 36 6499 00 041 0 91 280	CA REIMBURSEMENT FOR VINYL	25.00
461	GENERAL ACT ACC	186886	04/13/2022	COPY DR	461 E 36 6499 00 041 0 99 232	PURCHASED FROM COPY DR FOR TRACK BANNER FJHLB	108.00
461	GENERAL ACT ACC	186886	04/13/2022	COPY DR	461 E 36 6499 00 041 0 99 232	JH/MUSICAL: COPY DR ESTIMATE FOR POSTERS NEEDED FOR UPCOMING FJH MUSICAL "ALADDIN JR"	8.72
480	EDUCATION FOUNDATI	186888	04/13/2022	DIANE SWEENEY CONSULTING	480 A 00 1410 00 000 0 00 000	JH/MUSICAL: COPY DR ESTIMATE FOR POSTERS NEEDED FOR UPCOMING FJH MUSICAL "ALADDIN JR"	1,200.00
480	EDUCATION FOUNDATI	187137	04/28/2022	CROCODILE ENCOUNTER	480 E 11 6299 00 103 0 11 980	GRANT/CURR-ELEM & SEC: PD for school based coaches, principals and district leaders 2021-22; TOTAL of 3 SESSIONS (SESSION 1: SEPT 13-14, 2021)	750.00
480	EDUCATION FOUNDATI	186777	04/07/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	BALES GRANT 10 5010 980 CROCODILE ENCOUNTER QUOTE 3 SHOWS (SPRING 2022)	59.35
480	EDUCATION FOUNDATI	186777	04/07/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1D PROJECT#373 (GRANT ID#5128) A.WHISENANT-A LITERARY WALK THROUGH HISTORY	59.35
480	EDUCATION FOUNDATI	186777	04/07/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1D PROJECT#373 (GRANT ID#5128) A.WHISENANT-A LITERARY WALK THROUGH HISTORY	56.05

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
						A.WHISENANT-A LITERARY	
						WALK THROUGH HISTORY	
480	EDUCATION FOUNDATI	186777	04/07/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1D PROJECT#373 (GRANT ID#5128)	59.35
						A.WHISENANT-A LITERARY	
						WALK THROUGH HISTORY	
480	EDUCATION FOUNDATI	186777	04/07/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1D PROJECT#373 (GRANT ID#5128)	59.35
						A.WHISENANT-A LITERARY	
						WALK THROUGH HISTORY	
480	EDUCATION FOUNDATI	187069	04/27/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1C PROJECT#373 (GRANT ID#5727) A	59.35
						LITERARY WALK THROUGH	
						HISTORY (N.SASSER)	
480	EDUCATION FOUNDATI	187069	04/27/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1C PROJECT#373 (GRANT ID#5727) A	59.35
						LITERARY WALK THROUGH	
						HISTORY (N.SASSER)	
480	EDUCATION FOUNDATI	187069	04/27/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1C PROJECT#373 (GRANT ID#5727) A	56.05
						LITERARY WALK THROUGH	
						HISTORY (N.SASSER)	
480	EDUCATION FOUNDATI	187069	04/27/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1C PROJECT#373 (GRANT ID#5727) A	59.35
						LITERARY WALK THROUGH	
						HISTORY (N.SASSER)	
480	EDUCATION FOUNDATI	187069	04/27/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	480 E 11 6329 00 041 0 11 373	JH GRANT 1C PROJECT#373 (GRANT ID#5727) A	59.35
						LITERARY WALK THROUGH	
						HISTORY (N.SASSER)	
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6329 00 101 0 11 397	WW: Rollover Grant Pop-Up Story Walk	27.48
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6329 00 101 0 11 397	WW: Rollover Grant Pop-Up Story Walk	33.38
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6329 00 101 0 11 397	WW: Rollover Grant Pop-Up Story Walk	23.58
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6329 00 101 0 11 397	WW: Rollover Grant Pop-Up Story Walk	33.18
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6329 00 101 0 11 397	WW: Rollover Grant	10.00

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE				DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	Pop-Up Story Walk		
						CL GRANT: 1ff A Variety	27.18	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	25.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	10.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	12.78	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	13.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	22.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	10.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1ff A Variety	13.48	
						of books for a variety		
						of Readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of	27.18	
						books for a variety of		
						readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of	25.48	
						books for a variety of		
						readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of	10.48	
						books for a variety of		
						readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of	12.78	
						books for a variety of		
						readers		
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of	13.48	
						books for a variety of		

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of books for a variety of readers	22.48
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of books for a variety of readers	10.48
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of books for a variety of readers	13.48
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL: 1W A Variety of books for a variety of readers	9.99
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	12.74
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	7.49
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	12.74
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	9.74
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	11.24
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	4.49
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	14.24
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	6.39
480	EDUCATION FOUNDATI	186761	04/07/2022	BOOKSOURCE	480 E 11 6329 00 102 0 11 300	CL GRANT: 1v A Variety of Books for a Variety of Readers	9.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
							of Readers
480	EDUCATION FOUNDATI	186796	04/07/2022	HEINEMANN PUBLISHING	480 E 11 6329 00 102 0 11 300		CL GRANT: 1m More than
							just Reading! Part 2
480	EDUCATION FOUNDATI	186796	04/07/2022	HEINEMANN PUBLISHING	480 E 11 6329 00 102 0 11 300		CL GRANT: 1m More than
							just Reading! Part 2
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS
480	EDUCATION FOUNDATI	186875	04/13/2022	BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300		CL GRANT: 1C LITERACY
							FOR ALL SUBJECTS

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE				DESCRIPTION		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	14.39	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	4.79	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	14.39	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	12.95	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	6.39	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	186875	04/13/2022		BARNES & NOBLE BOOKSELLER	480 E 11 6329 00 102 0 11 300	CL GRANT: 1C LITERACY	10.39	
							FOR ALL SUBJECTS		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	24.42	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	18.38	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	26.10	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	27.07	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	27.65	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	25.32	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	34.56	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	27.07	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	11.06	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	187011	04/21/2022		MACKIN EDUCATIONAL RESOURCES	480 E 11 6329 00 102 0 11 300	CL GRANT: 1E HELP CLINE	1.99	
							ROOT FOR THE HOME TEAM!		
480	EDUCATION FOUNDATI	186939	04/13/2022		TUMBL TRAK	480 E 11 6399 00 001 0 11 922	FHS GRANT - DANCE	233.10	
							SUPPLIES - ALYSSA GOZA		
480	EDUCATION FOUNDATI	186939	04/13/2022		TUMBL TRAK	480 E 11 6399 00 001 0 11 922	FHS GRANT - DANCE	302.40	
							SUPPLIES - ALYSSA GOZA		
480	EDUCATION FOUNDATI	186939	04/13/2022		TUMBL TRAK	480 E 11 6399 00 001 0 11 922	FHS GRANT - DANCE	269.10	
							SUPPLIES - ALYSSA GOZA		
480	EDUCATION FOUNDATI	186939	04/13/2022		TUMBL TRAK	480 E 11 6399 00 001 0 11 922	FHS GRANT - DANCE	69.14	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	187029	04/21/2022		POWER SYSTEMS (PS) LLC	480 E 11 6399 00 001 0 11 922	SUPPLIES - ALYSSA GOZA FHS Grant 8g & 8h - Dance Wellness - Alyssa Goza	40.50
480	EDUCATION FOUNDATI	187029	04/21/2022		POWER SYSTEMS (PS) LLC	480 E 11 6399 00 001 0 11 922	FHS Grant 8g & 8h - Dance Wellness - Alyssa Goza	75.65
480	EDUCATION FOUNDATI	187029	04/21/2022		POWER SYSTEMS (PS) LLC	480 E 11 6399 00 001 0 11 922	FHS Grant 8g & 8h - Dance Wellness - Alyssa Goza	22.82
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9S(M. HARRIS), 9T(M.WISE), 9V(M.WISE), 9Y(M.WISE) ART SUPPLIES	47.96
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9S(M. HARRIS), 9T(M.WISE), 9V(M.WISE), 9Y(M.WISE) ART SUPPLIES	59.99
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9S(M. HARRIS), 9T(M.WISE), 9V(M.WISE), 9Y(M.WISE) ART SUPPLIES	19.79
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9S(M. HARRIS), 9T(M.WISE), 9V(M.WISE), 9Y(M.WISE) ART SUPPLIES	83.96
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9S(M. HARRIS), 9T(M.WISE), 9V(M.WISE), 9Y(M.WISE) ART SUPPLIES	7.99
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9L Mandy Harris Colored pencils	20.05
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9L Mandy Harris Colored pencils	99.78
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9C Mandy Harris Paint markers	49.00
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9C Mandy Harris Paint markers	13.00
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9C Mandy Harris Paint markers	29.99
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9E Mandy Harris Airbrush and paints	68.96
480	EDUCATION FOUNDATI	212200959	04/13/2022		AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9E Mandy	149.99

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						Harris Airbrush and paints	
480	EDUCATION FOUNDATI	212200959	04/13/2022	AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9B Mandy Harris	39.99
						Canvases and acrylic paint	
480	EDUCATION FOUNDATI	212200959	04/13/2022	AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9B Mandy Harris	40.99
						Canvases and acrylic paint	
480	EDUCATION FOUNDATI	212200959	04/13/2022	AMAZON	480 E 11 6399 00 001 0 11 923	HS GRANT 9B Mandy Harris	38.29
						Canvases and acrylic paint	
480	EDUCATION FOUNDATI	186821	04/07/2022	PET SUPPLIES PLUS	480 E 11 6399 00 001 0 11 936	FHS GRANT6B - BLANKET PO for DOG FOOD FOR RIO - FACILITY DOG (A.NAYLOR)	81.96
480	EDUCATION FOUNDATI	186890	04/13/2022	EMERGENCY MEDICAL PRODUCTS, INC	480 E 11 6399 00 001 0 22 917	FHS GRANT 3d - CARLA BURRIS, BASKET STRETCHER	665.44
480	EDUCATION FOUNDATI	187108	04/27/2022	PIONEER DRAMA SERVICE	480 E 11 6399 00 041 0 11 374	JH GRANT 2C PROJECT#374 (GRANT ID#5079) 6TH GRADE PLAYSRIPTS	300.00
480	EDUCATION FOUNDATI	187108	04/27/2022	PIONEER DRAMA SERVICE	480 E 11 6399 00 041 0 11 374	JH GRANT 2D PROJECT#374 (GRANT ID#5080) 6TH GRADE PLAYSRIPTS (4)	300.00
480	EDUCATION FOUNDATI	187119	04/27/2022	SOCIAL STUDIES SUCCESS	480 E 11 6399 00 041 0 11 378	JH GRANT 6 PROJECT#376 (GRANT ID#378) AMPED UP TEXAS HISTORY (M.BURKETT)	1,196.00
480	EDUCATION FOUNDATI	186940	04/13/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5c Bean Bags for PE	38.53
480	EDUCATION FOUNDATI	186940	04/13/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5c Bean Bags for PE	6.55
480	EDUCATION FOUNDATI	187134	04/27/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5a A Ball of Fun in PE	78.71
480	EDUCATION FOUNDATI	187134	04/27/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5a A Ball of Fun in PE	52.44
480	EDUCATION FOUNDATI	187134	04/27/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5a A Ball of Fun in PE	50.01
480	EDUCATION FOUNDATI	187134	04/27/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5a A Ball of Fun in PE	75.43
480	EDUCATION FOUNDATI	187134	04/27/2022	US GAMES (A DIVISION OF BSN SPORTS)	480 E 11 6399 00 101 0 11 950	WW GRANT: 5a A Ball of Fun in PE	43.63

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE				
						Fun in PE	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW GRANT 7L Alphabet Tubs & Rack	170.05
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW GRANT 7L Alphabet Tubs & Rack	66.49
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW GRANT 7t Learning Phonics is a Snap!	80.75
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW 7w Learning Phonics is a Snap!	80.75
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW GRANT 7x Learning Phonics is a Snap!	80.75
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 952	WW GRANT 7u Learning Phonics is a Snap!	80.75
480	EDUCATION FOUNDATI	186806	04/07/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 953	WW GRANT: 8d Practice with Phonics & Math	168.12
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 953	WW GRANT 8g Say it, Write it, Read it: Practice with Phonics & Math	168.12
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 953	WW 8f Say it, Write it, Read it: Practice with Phonics & Math	168.12
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 953	WW GRANT 8b Say it, Write it, Read it: Practice with Phonics & Math	168.12
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 954	WW GRANT 9L Table and Chairs	284.05
480	EDUCATION FOUNDATI	186794	04/07/2022	HAND2MIND	480 E 11 6399 00 102 0 11 302	GRANT/CL: 3G GUIDING 1ST GRADERS THROUGH MATH UNIT 1	84.99
480	EDUCATION FOUNDATI	187135	04/27/2022	WITTFITT LLC	480 E 11 6399 00 102 0 11 304	CLINE GRANT 4a - KRISTI JONES; STOOLS	756.00
480	EDUCATION FOUNDATI	187135	04/27/2022	WITTFITT LLC	480 E 11 6399 00 102 0 11 304	CLINE GRANT 4a - KRISTI JONES; STOOLS	90.00
480	EDUCATION FOUNDATI	186750	04/07/2022	ADVENTURE 2 LEARNING, INC	480 E 11 6399 00 102 0 11 305	CL GRANT: 5 Active Bodies, Active Minds	150.00
480	EDUCATION FOUNDATI	212200937	04/07/2022	APPLE, INC	480 E 11 6399 00 103 0 11 363	BALES GRANT 2B AND 2D IPAD AND ACCESSORIES #1,	598.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						#3	
480	EDUCATION FOUNDATI	212200937	04/07/2022	APPLE, INC	480 E 11 6399 00 103 0 11 363	BALES GRANT 2B AND 2D	158.00
						IPAD AND ACCESSORIES #1, #3	
480	EDUCATION FOUNDATI	212200937	04/07/2022	APPLE, INC	480 E 11 6399 00 103 0 11 363	BA GRANT 2L 5624 APPLE	299.00
						IPAD	
480	EDUCATION FOUNDATI	212200937	04/07/2022	APPLE, INC	480 E 11 6399 00 103 0 11 363	BA GRANT 2L 5624 APPLE	79.00
						IPAD	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	399.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	30.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	60.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	-30.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	60.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	-30.00
						CASTLE SPORTS 9 SQUARE	
						FOR PE GRANT 4F 5171	
						CASTLE SPORTS 9 SQUARE	
						FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366	BALES GRANT 4E 5113	399.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE		
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT	
							CASTLE SPORTS 9 SQUARE	
							FOR PE GRANT 4F 5171	
							CASTLE SPORTS 9 SQUARE	
							FOR PE	
480	EDUCATION FOUNDATI	186766	04/07/2022	CASTLE SPORTS	480 E 11 6399 00 103 0 11 366		BALES GRANT 4E 5113	30.00
							CASTLE SPORTS 9 SQUARE	
							FOR PE GRANT 4F 5171	
							CASTLE SPORTS 9 SQUARE	
							FOR PE	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	26.95
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	13.95
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	24.95
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	6.95
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	29.95
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	12.45
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	-5.14
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	20.97
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	2.54
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	186816	04/07/2022	ORIENTAL TRADING COMPANY-MINDWARE	480 E 11 6399 00 103 0 11 366		BA GRANT 4A 5058 366	-1.05
							MINDWARE GAMES	
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6399 00 103 0 11 366		BA GRANT 4B HARNER	17.70
							AMAZON GAMES	
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6399 00 103 0 11 366		BA GRANT 4B HARNER	12.99
							AMAZON GAMES	
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6399 00 103 0 11 366		BA GRANT 4B HARNER	21.99
							AMAZON GAMES	
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 11 6399 00 103 0 11 366		BA GRANT 4B HARNER	14.49
							AMAZON GAMES	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369		BALES: GRANT 7D 5103 369	369.55
							LAKESHORE QUOTE 51534	

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE		AMOUNT
		NUMBER	DATE			DESCRIPTION		
						GRANT 7C 5101 369		
						LAKESHORE QUOTE 51533		
						GRANT 7E 5108 369		
						LAKESHORE QUOTE 51535		
						GRANT 7B 5100 369		
						LAKESHORE QUOTE 51532		
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369		28.49
						LAKESHORE QUOTE 51534		
						GRANT 7C 5101 369		
						LAKESHORE QUOTE 51533		
						GRANT 7E 5108 369		
						LAKESHORE QUOTE 51535		
						GRANT 7B 5100 369		
						LAKESHORE QUOTE 51532		
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369		75.99
						LAKESHORE QUOTE 51534		
						GRANT 7C 5101 369		
						LAKESHORE QUOTE 51533		
						GRANT 7E 5108 369		
						LAKESHORE QUOTE 51535		
						GRANT 7B 5100 369		
						LAKESHORE QUOTE 51532		
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369		33.24
						LAKESHORE QUOTE 51534		
						GRANT 7C 5101 369		
						LAKESHORE QUOTE 51533		
						GRANT 7E 5108 369		
						LAKESHORE QUOTE 51535		
						GRANT 7B 5100 369		
						LAKESHORE QUOTE 51532		
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369		66.49
						LAKESHORE QUOTE 51534		
						GRANT 7C 5101 369		
						LAKESHORE QUOTE 51533		
						GRANT 7E 5108 369		
						LAKESHORE QUOTE 51535		
						GRANT 7B 5100 369		
						LAKESHORE QUOTE 51532		
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369		28.49

FUND	DESCRIPTION	CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE	
		NUMBER	DATE			DESCRIPTION	AMOUNT
						LAKESHORE QUOTE 51534	
						GRANT 7C 5101 369	
						LAKESHORE QUOTE 51533	
						GRANT 7E 5108 369	
						LAKESHORE QUOTE 51535	
						GRANT 7B 5100 369	
						LAKESHORE QUOTE 51532	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369	66.49
						LAKESHORE QUOTE 51534	
						GRANT 7C 5101 369	
						LAKESHORE QUOTE 51533	
						GRANT 7E 5108 369	
						LAKESHORE QUOTE 51535	
						GRANT 7B 5100 369	
						LAKESHORE QUOTE 51532	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369	66.49
						LAKESHORE QUOTE 51534	
						GRANT 7C 5101 369	
						LAKESHORE QUOTE 51533	
						GRANT 7E 5108 369	
						LAKESHORE QUOTE 51535	
						GRANT 7B 5100 369	
						LAKESHORE QUOTE 51532	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369	56.99
						LAKESHORE QUOTE 51534	
						GRANT 7C 5101 369	
						LAKESHORE QUOTE 51533	
						GRANT 7E 5108 369	
						LAKESHORE QUOTE 51535	
						GRANT 7B 5100 369	
						LAKESHORE QUOTE 51532	
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369	56.99
						LAKESHORE QUOTE 51534	
						GRANT 7C 5101 369	
						LAKESHORE QUOTE 51533	
						GRANT 7E 5108 369	
						LAKESHORE QUOTE 51535	
						GRANT 7B 5100 369	
						LAKESHORE QUOTE 51532	

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369 LAKESHORE QUOTE 51534 GRANT 7C 5101 369 LAKESHORE QUOTE 51533 GRANT 7E 5108 369 LAKESHORE QUOTE 51535 GRANT 7B 5100 369 LAKESHORE QUOTE 51532	66.49
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 11 369	BALES: GRANT 7D 5103 369 LAKESHORE QUOTE 51534 GRANT 7C 5101 369 LAKESHORE QUOTE 51533 GRANT 7E 5108 369 LAKESHORE QUOTE 51535 GRANT 7B 5100 369 LAKESHORE QUOTE 51532	56.99
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 103 0 11 370	BA GRANT 8C 5147 HYDROPONICS 5TH GRADE SCIENCE	206.97
480	EDUCATION FOUNDATI	212200936	04/07/2022		AMAZON	480 E 11 6399 00 103 0 11 370	BA GRANT 8A storage cabinet for SMIETANA-HARNER	155.13
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 369	BALES GRANT 7A 4883 QUOTE #96091 LAKESHORE	66.49
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 369	BALES GRANT 7A 4883 QUOTE #96091 LAKESHORE	47.49
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 369	BALES GRANT 7A 4883 QUOTE #96091 LAKESHORE	28.49
480	EDUCATION FOUNDATI	187098	04/27/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 369	BALES GRANT 7A 4883 QUOTE #96091 LAKESHORE	28.49
480	EDUCATION FOUNDATI	187104	04/27/2022		NEARPOD INC.	480 E 11 6399 00 104 0 11 328	WS: Grant 2b - Flocabulary learning program using music, rhythm and rhyme for instruction (Pike).	2,600.00
480	EDUCATION FOUNDATI	186806	04/07/2022		LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 329	WS Grant 3k - Hokki Stools to support flexible seating in the classroom (J. Leggio)	569.94

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
480	EDUCATION FOUNDATI	186830	04/07/2022	SEMPCO, INC.	480 E 11 6399 00 104 0 11 332	WS: Grant 6j - Simple circuits for understanding how electricity works. (Karjooy)	230.00
480	EDUCATION FOUNDATI	186830	04/07/2022	SEMPCO, INC.	480 E 11 6399 00 104 0 11 332	WS: Grant 6j - Simple circuits for understanding how electricity works. (Karjooy)	17.25
480	EDUCATION FOUNDATI	186830	04/07/2022	SEMPCO, INC.	480 E 11 6399 00 104 0 11 332	WS: Grant 6e - Simple circuits for understanding how electricity works. (Karjooy)	230.00
480	EDUCATION FOUNDATI	186830	04/07/2022	SEMPCO, INC.	480 E 11 6399 00 104 0 11 332	WS: Grant 6e - Simple circuits for understanding how electricity works. (Karjooy)	17.25
480	EDUCATION FOUNDATI	187072	04/27/2022	CROCODILE ENCOUNTER	480 E 11 6412 00 103 0 11 980	BALES GRANT 10 5010 980 CROCODILE ENCOUNTER QUOTE 3 SHOWS (SPRING 2022)	750.00
480	EDUCATION FOUNDATI	187072	04/28/2022	CROCODILE ENCOUNTER	480 E 11 6412 00 103 0 11 980	BALES GRANT 10 5010 980 CROCODILE ENCOUNTER QUOTE 3 SHOWS (SPRING 2022)	-750.00
480	EDUCATION FOUNDATI	187137	04/28/2022	CROCODILE ENCOUNTER	480 E 11 6412 00 103 0 11 980	BALES GRANT 10 5010 980 CROCODILE ENCOUNTER QUOTE 3 SHOWS (SPRING 2022)	0.00
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 101 0 99 951	WW GRANT 6e Gearing up for Learning	113.96
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 101 0 99 951	WW GRANT 6i Light Table Tray	151.98
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 101 0 99 951	WW GRANT 6j Light Letters for Learners	142.45
480	EDUCATION FOUNDATI	187098	04/27/2022	LAKESHORE LEARNING MATERIALS	480 E 12 6399 00 101 0 99 951	WW GRANT 6k Creating	142.45

FUND	DESCRIPTION	CHECK CHECK			VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
480	EDUCATION FOUNDATI	212200936	04/07/2022	AMAZON	480 E 12 6399 00 103 0 99 364	with Geostix BALES GRANT 3A 5591	429.99	
						AMAZON 3D PRINTER AND FILAMENT		
480	EDUCATION FOUNDATI	186888	04/13/2022	DIANE SWEENEY CONSULTING	480 E 13 6299 00 999 0 11 396	GRANT/CURR-ELEM & SEC: PD for school based coaches, principals and district leaders 2021-22; TOTAL of 3 SESSIONS (SESSION 1: SEPT 13-14, 2021)	0.00	
621	2021 BOND SERIES	187155	04/28/2022	TEXAS DEPT OF STATE HEALTH SERVICES	621 E 51 6499 00 001 0 99 602	Asbestos Abatement/Demolition Notification Fee Invoice ADMIN/EH	57.00	
621	2021 BOND SERIES	186841	04/07/2022	TEXAS FIRE & SOUND	621 E 52 6639 00 041 0 99 518	PROJECT# 5040 BOND/SECURITY: Junior High PA System	25,910.40	
621	2021 BOND SERIES	186841	04/07/2022	TEXAS FIRE & SOUND	621 E 52 6639 00 041 0 99 518	PROJECT# 5040 BOND/SECURITY: Junior High PA System	7,439.00	
621	2021 BOND SERIES	186868	04/12/2022	CITY OF FRIENDSWOOD	621 E 81 6629 00 001 0 99 602	BOND/FHS Tennis Courts: 1" Meter 1050 Mustang Drive	330.00	
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 001 0 99 602	ADMN/HS: Architectural Professional Services - FHS Renovations & Additions	33,000.00	
621	2021 BOND SERIES	187033	04/21/2022	SATTERFIELD & PONTIKES CONSTRUCTION, INC	621 E 81 6629 00 001 0 99 602	APPLICATION# 005 BOND/HS Renovations/Additions: Pre-Construction Services Fee for Site Package 01 (Demo & Tennis Courts)	157,159.45	
621	2021 BOND SERIES	186994	04/21/2022	FACILITIES SOURCES	621 E 81 6629 00 041 0 99 518	PROJECT# 21-0010 JH Security Vestibule Renovation	123,637.56	
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 041 0 99 518	Bond/JH: Jr High Security Vestibule	-954.43	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 101 0 99 551	Architect Fee ADMN/WW/BA/WS:	9,188.44
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 102 0 99 550	Architectural Professional Services ADMN/NEW CLINE -	4,200.00
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 103 0 99 553	Professional Services: New Cline Elementary (West Ranch) ADMN/WW/BA/WS:	7,265.70
621	2021 BOND SERIES	187024	04/21/2022	PBK ARCHITECTS, INC.	621 E 81 6629 00 104 0 99 554	Architectural Professional Services ADMN/WW/BA/WS:	13,920.86
621	2021 BOND SERIES	20220145	04/29/2022	FISD PAYROLL - TRS DEP	621 L 00 2155 00 000 0 00 000	Professional Services TRS matching -- from JE Batch Number ZT220401	139.35
740	VENDING	186979	04/21/2022	ARAMARK CORPORATION	740 E 35 6299 85 999 0 99 834	MARCH - MEAL COST & VENDING MEAL COST (6 campuses)	15,609.86
861	TAX OFFICE	13323	04/07/2022	PERDUE, BRANDON, FIELDER, COLLINS, MOTT	861 E 00 6211 AY 000 0 00 000	TAX OFFICE ATTORNEY FEES FOR MARCH 2022	3,814.13
861	TAX OFFICE	13328	04/13/2022	SEC 528/FRIENDSWOOD LAKES LTD	861 R 00 5711 DD 000 0 00 000	OVERPAYMENT P&I - 407325	54.75
861	TAX OFFICE	13328	04/13/2022	SEC 528/FRIENDSWOOD LAKES LTD	861 R 00 5711 FD 000 0 00 000	OVERPAYMENT P&I - 407325	126.51
861	TAX OFFICE	13328	04/13/2022	SEC 528/FRIENDSWOOD LAKES LTD	861 R 00 5711 FG 000 0 00 000	OVERPAYMENT P&I - 407325	387.60
861	TAX OFFICE	13324	04/13/2022	BABCOCK, ANDREAS	861 R 00 5719 RD 000 0 00 000	TAX OFFICE OVERPAYMENT - 168173	1,157.82
861	TAX OFFICE	13325	04/13/2022	COLEMAN, SUSAN	861 R 00 5719 RD 000 0 00 000	TAX OFFICE OVERPAYMENT - 287517	799.99
861	TAX OFFICE	13326	04/13/2022	LING, YU OR FAN GUO	861 R 00 5719 RD 000 0 00 000	TAX OFFICE OVERPAYMENT - 407398	5,332.09
861	TAX OFFICE	13327	04/13/2022	REGINI, RAYMOND OR BONNIE	861 R 00 5719 RD 000 0 00 000	TAX OFFICE OVERPAYMENT - 202127	627.20
861	TAX OFFICE	13329	04/13/2022	VO, TRUNG OR LE	861 R 00 5719 RD 000 0 00 000	2021 TAX OVERPAYMENT - 405243	565.02
865	STUDENT ACT ACC	186763	04/07/2022	BPA AREA V REGION 4	865 L 00 2190 47 001 0 00 244	FHS/CTE: REGISTRATION FOR 6 STUDENTS AND 2 ADVISORS COMPETING AT BPA NATIONAL COMPETITION IN DALLAS, TX. (5/4/2022	144.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME		DESCRIPTION	AMOUNT
							- 5/8/2022)
865	STUDENT ACT ACC	186393	04/01/2022	EASON, BLADE	865 L 00 2190 83 001 0 00 101	REIMBURSE SUMMER SCHOOL	-160.00
						SPEECH - HS CA	
865	STUDENT ACT ACC	186780	04/07/2022	EASON, BLADE	865 L 00 2190 83 001 0 00 101	REIMBURSE SUMMER SCHOOL	160.00
						SPEECH - HS CA	
865	STUDENT ACT ACC	186952	04/13/2022	FITZPATRICK, LANE	865 L 00 2190 83 001 0 00 101	REFUND FOR SPEECH SUMMER	235.00
						SCHOOL - HS CA	
865	STUDENT ACT ACC	212200965	04/13/2022	MCKEE, VERA	865 L 00 2190 83 001 0 00 103	HS/BEST FRIENDS CLUB	315.00
						OPEN PO FOR	
						REIMBURSEMENT OF HLSR	
						TICKETS	
865	STUDENT ACT ACC	212200976	04/13/2022	MCKEE, VERA	865 L 00 2190 83 001 0 00 103	REIMBURSEMENT FOR BFC	102.60
						MEETINGS - HS CA	
865	STUDENT ACT ACC	186866	04/08/2022	SKILLS USA TEXAS DISTRICT 9	865 L 00 2190 83 001 0 00 207	HS/CTE CRIMINAL JUSTICE	750.00
						DISTRICT REGISTRATION	
						(SPRING 2022)	
865	STUDENT ACT ACC	186866	04/08/2022	SKILLS USA TEXAS DISTRICT 9	865 L 00 2190 83 001 0 00 207	HS/CTE CRIMINAL JUSTICE	375.00
						DISTRICT REGISTRATION	
						(SPRING 2022)	
865	STUDENT ACT ACC	212201020	04/21/2022	NOVAK, MELISSA	865 L 00 2190 83 001 0 00 218	REIMBURSEMENT FOR	77.29
						OFFICER MEETING LUNCH -	
						HS CA	
865	STUDENT ACT ACC	212201023	04/21/2022	RIZZI, MYRIAM	865 L 00 2190 83 001 0 00 219	REIMBURSEMENT FOR CORDS	34.00
						- HS CA	
865	STUDENT ACT ACC	187101	04/27/2022	MISSION 823, INC	865 L 00 2190 83 001 0 00 223	HS/ INTERACT CLUB:	2,165.00
						TSHIRT MONEY DONATION	
						FOR UKRAINE	
865	STUDENT ACT ACC	187053	04/21/2022	HOANG, EMMA	865 L 00 2190 83 001 0 00 230	REIMBURSEMENT FOR	29.07
						BREAKFAST MEETING - HS	
						CA	
865	STUDENT ACT ACC	187103	04/27/2022	NASSP	865 L 00 2190 83 001 0 00 235	HS/NHS STOLES 2022	2,447.50
865	STUDENT ACT ACC	212201021	04/21/2022	OSBORNE, KARA	865 L 00 2190 83 001 0 00 235	REIMBURSEMENT FOR NHS	60.00
						CERTIFICATES - HS CA	
865	STUDENT ACT ACC	212201055	04/28/2022	OSBORNE, KARA	865 L 00 2190 83 001 0 00 235	REIMBURSEMENT FOR NHS	33.49
						SUPPLIES - HS CA	
865	STUDENT ACT ACC	186965	04/13/2022	TASC DISTRICT VII	865 L 00 2190 83 001 0 00 242	TASC TSHIRTS FOR	140.00
						CONVENTION - HS CA	
865	STUDENT ACT ACC	186966	04/13/2022	TASC DISTRICT VII	865 L 00 2190 83 001 0 00 242	SPRING CONVENTION	190.00
						ADVISOR AND STUDENT	

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
865	STUDENT ACT ACC	212200979	04/13/2022	PETER, LAURA	865 L 00 2190 83 001 0 00 242	REGISTRATION - HS CA REIMBURSEMENT FOR	67.81
865	STUDENT ACT ACC	212200979	04/13/2022	PETER, LAURA	865 L 00 2190 83 001 0 00 242	FACULTY LUNCH SUPPLIES - HS CA REIMBURSEMENT FOR HOTEL	651.38
865	STUDENT ACT ACC	187017	04/21/2022	NATIONAL FFA ORGANIZATION	865 L 00 2190 83 001 0 00 247	- HS CA HS/NATIONAL FFA BPO	214.00
865	STUDENT ACT ACC	212201014	04/21/2022	HULTS, RACHEL	865 L 00 2190 83 001 0 00 247	2021-2022 REIMBURSEMENT FOR FFA	132.26
865	STUDENT ACT ACC	187100	04/27/2022	LOWE'S COMPANIES, INC	865 L 00 2190 83 001 0 00 265	SUPPLIES - HS CA HS Retiree rocking	580.50
865	STUDENT ACT ACC	187147	04/28/2022	KABLAM PROMOTIONS	865 L 00 2190 83 001 0 00 265	chairs HS/SM - Engraved plates for retirees; rec'd 4/18/22	51.00
865	STUDENT ACT ACC	186855	04/07/2022	KENNEDY, RYLEIGH	865 L 00 2190 83 001 0 00 273	REIMBURSEMENT FOR LUNCH	32.84
865	STUDENT ACT ACC	186951	04/13/2022	FALTYSEK, STEVEN	865 L 00 2190 83 001 0 00 273	- HS CA REIMBURSE FOR MCS CREW	24.88
865	STUDENT ACT ACC	212201060	04/28/2022	TAGLIALAVORE, ALPHONSE JR	865 L 00 2190 83 001 0 00 273	MEAL - HS CA REIMBURSEMENT FOR MCS	22.25
865	STUDENT ACT ACC	187051	04/21/2022	ENGRAPHICS	865 L 00 2190 83 001 0 00 299	RADIO CREW CELEBRATION LUNCH - HS CA IN MEMORY OF STONES - HS	180.00
865	STUDENT ACT ACC	187059	04/27/2022	AMERICAN LEGION AUXILIARY, UNIT 129	865 L 00 2190 83 001 0 00 437	CA FHS SPRING 2022 Girls	425.00
865	STUDENT ACT ACC	186944	04/13/2022	AYERS, CANDACE	865 L 00 2190 83 001 0 00 704	Texas Bluebonnet State REIMBURSEMENT FOR	127.03
865	STUDENT ACT ACC	212200977	04/13/2022	MEAUX, CHRISTOPHER	865 L 00 2190 83 001 0 00 704	ROBOTICS - HS CA REIMBURSEMENT FOR	33.98
865	STUDENT ACT ACC	187093	04/27/2022	KABLAM PROMOTIONS	865 L 00 2190 83 001 0 00 722	ROBOTICS STATE - HS CA HS/ SUNGLASSES FOR	572.00
865	STUDENT ACT ACC	187093	04/27/2022	KABLAM PROMOTIONS	865 L 00 2190 83 001 0 00 722	SENIOR FIELD DAY HS/ SUNGLASSES FOR	44.00
865	STUDENT ACT ACC	187138	04/28/2022	KABLAM PROMOTIONS	865 L 00 2190 83 001 0 00 722	SENIOR FIELD DAY REVISED SHIPPING - PAID	19.31
865	STUDENT ACT ACC	186825	04/07/2022	PRP ENTERTAINMENT LLC	865 L 00 2190 83 001 0 00 723	\$44.00 ON CK#187093 OWE SHIPPING DIFFERENCE \$19.31	400.00

FUND	DESCRIPTION	CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME			
						FHS/DJ FOR PROM 05/21/22 (@ LONE STAR FLIGHT MUSEUM)	
865	STUDENT ACT ACC	187113	04/27/2022	ROBINETTE & COMPANY CATERERS	865 L 00 2190 83 001 0 00 723	DEPOSIT HS/PROM CATERING 05/21/22	1,500.00
865	STUDENT ACT ACC	187045	04/21/2022	WAGGONER, JUSTIN	865 L 00 2190 83 001 0 00 724	FHS POWER PUFF SECURITY	105.00
865	STUDENT ACT ACC	187090	04/27/2022	INKED DESIGNS	865 L 00 2190 83 001 0 00 724	HS/CLASS OF 2024: 2022 POWDERPUFF SHIRTS	3,338.75
865	STUDENT ACT ACC	187150	04/28/2022	KREBS, PATRICIA	865 L 00 2190 83 001 0 00 724	REIMBURSMENT FOR EGG MY YARD SUPPLIES - HS CA	282.80
865	STUDENT ACT ACC	212201042	04/28/2022	BLEVINS, TIFFANY	865 L 00 2190 83 001 0 00 724	REIMBURSEMENT FOR COACH GIFT POWDER PUFF - HS CA	75.00
865	STUDENT ACT ACC	212201059	04/28/2022	SHARP, CORINNE	865 L 00 2190 83 041 0 00 216	REIMBURSEMENT FOR FRENCH CLUB CHEESE TASTING SESSION FJHLB	95.59
865	STUDENT ACT ACC	212200989	04/21/2022	DRONE-MARTIN, SHARON	865 L 00 2190 83 041 0 00 235	JH 2021-22 BLANKET PO FOR S.MARTIN TO PURCHASE MISC DECORATIONS NEEDED FOR 8TH GRADE DANCE HOSTED BY NJHS MAY 2022	326.46
865	STUDENT ACT ACC	212201009	04/21/2022	DRONE-MARTIN, SHARON	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR MISC ITEMS NEEDED FOR NJHS INDUCTION CEREMONY FJHLB	35.41
865	STUDENT ACT ACC	212200970	04/13/2022	CHEATWOOD, MADISON	865 L 00 2190 83 101 0 00 265	WW: Sunshine Committee Donuts for Teachers/Paras	53.96
865	STUDENT ACT ACC	212201004	04/21/2022	CHEATWOOD, MADISON	865 L 00 2190 83 101 0 00 265	WW Sunshine Committee Treats	48.47
865	STUDENT ACT ACC	212201004	04/21/2022	CHEATWOOD, MADISON	865 L 00 2190 83 101 0 00 265	WW Sunshine Committee Treats	54.90
865	STUDENT ACT ACC	212201006	04/21/2022	CLIFFORD, BARRY	865 L 00 2190 83 102 0 00 265	Flower delivery for Teacher	64.98
						Totals for checks	3,632,355.77

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
163	PAYROLL CLEARING	1,127,747.91	0.00	0.00	1,127,747.91
198	COMMUNITY EDUCATION	264.21	0.00	189.81	454.02
199	GENERAL FUND	864,892.23	0.00	849,220.35	1,714,112.58
211	TITLE I PART A, BASIC PROGRAMS	2,184.70	0.00	0.00	2,184.70
224	IDEA PART B FORMULA	6,274.40	0.00	0.00	6,274.40
225	IDEA PART B PRESCHOOL	161.07	0.00	0.00	161.07
240	FOOD SERVICE	633.83	0.00	244,092.61	244,726.44
255	TITLE II PART A-TRNG & RECRUIT	0.00	0.00	35.00	35.00
263	ENGLISH LANG ACQ & ENHANCEMENT	82.81	0.00	0.00	82.81
282	ESSER III AMER RESCUE PLAN ACT	2,242.38	0.00	0.00	2,242.38
284	IDEA-B Formula-ARP	1,735.53	0.00	0.00	1,735.53
397	AP INCENTIVE	0.00	0.00	1,650.00	1,650.00
461	GENERAL ACT ACC	675.00	0.00	84,672.44	85,347.44
480	EDUCATION FOUNDATION GRANTS	1,200.00	0.00	17,975.68	19,175.68
621	2021 BOND SERIES	139.35	0.00	381,153.98	381,293.33
740	VENDING	0.00	0.00	15,609.86	15,609.86
861	TAX OFFICE	0.00	9,050.98	3,814.13	12,865.11
865	STUDENT ACT ACC	16,657.51	0.00	0.00	16,657.51
***	Fund Summary Totals ***	2,024,890.93	9,050.98	1,598,413.86	3,632,355.77

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