

CHECK CHECK					ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20250135	04/04/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	108,687.61
163	PAYROLL CLEARING	20250135	04/04/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	137.63
163	PAYROLL CLEARING	20250135	04/04/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	11,038.33
163	PAYROLL CLEARING	20250145	04/18/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	110,571.73
163	PAYROLL CLEARING	20250145	04/18/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	42.75
163	PAYROLL CLEARING	20250145	04/18/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2151 00 000 0 00 000	Payroll accrual	10,985.06
163	PAYROLL CLEARING	20250135	04/04/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2152 MT 000 0 00 000	Payroll accrual	26,393.58
163	PAYROLL CLEARING	20250135	04/04/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2152 MT 000 0 00 000	Payroll accrual	26,393.58
163	PAYROLL CLEARING	20250145	04/18/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2152 MT 000 0 00 000	Payroll accrual	26,143.89
163	PAYROLL CLEARING	20250145	04/18/2025	FISD PAYROLL - FICA/MEDICARE	163 L 00 2152 MT 000 0 00 000	Payroll accrual	26,143.89
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	50.88
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	354.62
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	266.52
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	232.44
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	14.64
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	255.84
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	135.80
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	106.38
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	40.02
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	470.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	104.72
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	86.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	86.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	243.31
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	80.76
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	34.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	696.32
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	382.58
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	50.88
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	354.62
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	266.52
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	232.44
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	14.64
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	255.84
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	135.80
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	106.38
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	40.02
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	470.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	104.72

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FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	86.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	86.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	243.31
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	80.76
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	34.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	696.32
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	Payroll accrual	382.58
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 25 000 0 00 000	FBS April 2025 Self-pay	41.10
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	116.01
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	133.28
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	40.62
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	85.96
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	67.14
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	131.95
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	200.09
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	35.70
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	811.91
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	721.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	116.01
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	133.28
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	40.62
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	85.96
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	67.14
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	131.95
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	200.09
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	35.70
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	811.86
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 26 000 0 00 000	Payroll accrual	721.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	1,212.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	1,077.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	8,448.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	10,489.50
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	8,781.50
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	1,518.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	9,867.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	9,504.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	2,614.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	977.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	4,199.00

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FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	8,260.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	Payroll accrual	737.50
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2153 86 000 0 00 000	April 2025 TRS	3,800.26
ActiveCare Self Pay							
Deposits							
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	428.96
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	780.74
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	721.57
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	242.88
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	428.96
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	780.74
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	721.57
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	Payroll accrual	242.88
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 90 000 0 00 000	FBS April 2025 Self-pay	24.46
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 91 000 0 00 000	Payroll accrual	1,354.72
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 91 000 0 00 000	Payroll accrual	1,354.72
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 BL 000 0 00 000	Payroll accrual	347.73
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 BL 000 0 00 000	Payroll accrual	352.23
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	96.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	307.84
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	88.90
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	91.76
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	1,517.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	2,129.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	2,677.36
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	599.25
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	510.08
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	1,019.20
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	376.56
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	30.37
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	96.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	307.84
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	88.90
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	91.76
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	1,517.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	2,129.40
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	2,677.36
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	599.25
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	510.08

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163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	1,019.20
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	376.56
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	Payroll accrual	30.37
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DC 000 0 00 000	FBS April 2025 Self-pay	35.56
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DI 000 0 00 000	Payroll accrual	2,640.34
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DI 000 0 00 000	Payroll accrual	2,640.34
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 DI 000 0 00 000	FBS April 2025 Self-pay	18.84
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 OL 000 0 00 000	Payroll accrual	2,352.16
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 OL 000 0 00 000	Payroll accrual	2,352.16
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 OL 000 0 00 000	FBS April 2025 Self-pay	13.50
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 SI 000 0 00 000	Payroll accrual	5,777.00
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 SI 000 0 00 000	Payroll accrual	5,776.75
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 TL 000 0 00 000	Payroll accrual	1,206.91
163	PAYROLL CLEARING	20250143	04/18/2025	FINANCIAL BENEFIT SVCS LLC	163 L 00 2153 TL 000 0 00 000	Payroll accrual	1,206.91
163	PAYROLL CLEARING	20250136	04/04/2025	GULF COAST EDUCATORS FCU	163 L 00 2154 GC 000 0 00 000	Payroll accrual	6,032.00
163	PAYROLL CLEARING	20250146	04/18/2025	GULF COAST EDUCATORS FCU	163 L 00 2154 GC 000 0 00 000	Payroll accrual	6,032.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2155 00 000 0 00 000	Payroll accrual	153,654.94
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2155 00 000 0 00 000	Payroll accrual	153,583.40
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2155 CT 000 0 00 000	Payroll accrual	13,968.49
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2155 CT 000 0 00 000	Payroll accrual	13,962.00
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2155 ZZ 000 0 00 000	April 2025 TRS	-1,328.00
ActiveCare Adjustment							
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2156 00 000 0 00 000	Payroll accrual	12,106.11
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2156 00 000 0 00 000	Payroll accrual	12,100.36
163	PAYROLL CLEARING	20250138	04/04/2025	HIGGINBOTHAM INSURANCE AGENCY, INC	163 L 00 2159 3V 000 0 00 000	Payroll accrual	8,717.60
163	PAYROLL CLEARING	20250148	04/18/2025	HIGGINBOTHAM INSURANCE AGENCY, INC	163 L 00 2159 3V 000 0 00 000	Payroll accrual	8,717.60
163	PAYROLL CLEARING	20250137	04/04/2025	GULF COAST EDUCATORS FCU - HSA	163 L 00 2159 3W 000 0 00 000	Payroll accrual	6,392.09
163	PAYROLL CLEARING	20250147	04/18/2025	GULF COAST EDUCATORS FCU - HSA	163 L 00 2159 3W 000 0 00 000	Payroll accrual	6,392.09
163	PAYROLL CLEARING	20250138	04/04/2025	HIGGINBOTHAM INSURANCE AGENCY, INC	163 L 00 2159 3X 000 0 00 000	Payroll accrual	2,441.63
163	PAYROLL CLEARING	20250148	04/18/2025	HIGGINBOTHAM INSURANCE AGENCY, INC	163 L 00 2159 3X 000 0 00 000	Payroll accrual	2,441.63
163	PAYROLL CLEARING	20250139	04/04/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 43 000 0 00 000	Payroll accrual	20,289.97
163	PAYROLL CLEARING	20250149	04/18/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 43 000 0 00 000	Payroll accrual	20,689.97
163	PAYROLL CLEARING	20250139	04/04/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	10,400.34
163	PAYROLL CLEARING	20250139	04/04/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	5,820.00
163	PAYROLL CLEARING	20250149	04/18/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	10,475.34
163	PAYROLL CLEARING	20250149	04/18/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 45 000 0 00 000	Payroll accrual	5,895.00
163	PAYROLL CLEARING	20250139	04/04/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 46 000 0 00 000	Payroll accrual	2,527.84
163	PAYROLL CLEARING	20250149	04/18/2025	TCG GROUP HOLDINGS, LLC	163 L 00 2159 46 000 0 00 000	Payroll accrual	1,780.42
163	PAYROLL CLEARING	20250134	04/04/2025	FISD - CHILD SUPPORT	163 L 00 2159 9B 000 0 00 000	Payroll accrual	2,130.32

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
163	PAYROLL CLEARING	20250144	04/18/2025	FISD - CHILD SUPPORT	163 L 00 2159 9B 000 0 00 000			Payroll accrual	2,130.32
163	PAYROLL CLEARING	7011	04/04/2025	TIFFANY D CASTRO, TRUSTEE	163 L 00 2159 BK 000 0 00 000			Payroll accrual	1,168.71
163	PAYROLL CLEARING	7016	04/18/2025	TIFFANY D CASTRO, TRUSTEE	163 L 00 2159 BK 000 0 00 000			Payroll accrual	1,168.71
163	PAYROLL CLEARING	7010	04/04/2025	EDUCATION FOUNDATION	163 L 00 2159 EF 000 0 00 000			Payroll accrual	475.40
163	PAYROLL CLEARING	7015	04/18/2025	EDUCATION FOUNDATION	163 L 00 2159 EF 000 0 00 000			Payroll accrual	475.40
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000			Payroll accrual	267.50
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2159 RI 000 0 00 000			Payroll accrual	267.50
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000			Payroll accrual	782.66
163	PAYROLL CLEARING	20250152	04/30/2025	FISD PAYROLL - TRS DEP	163 L 00 2159 RP 000 0 00 000			Payroll accrual	782.66
163	PAYROLL CLEARING	7012	04/04/2025	US DEPARTMENT OF TREASURY	163 L 00 2159 TX 000 0 00 000			Payroll accrual	165.26
163	PAYROLL CLEARING	7017	04/18/2025	US DEPARTMENT OF TREASURY	163 L 00 2159 TX 000 0 00 000			Payroll accrual	80.69
198	COMMUNITY EDUCATIO	242500836	04/03/2025	THE KNIGHT SCHOOL AMERICA, LLC	198 E 61 6299 SP 999 0 99 861			COMM ED: 2024-25 PO FOR SPRING 2025 CHESS CLASSES (15 CLASSES MAX 20 STUDENTS PER CLASS, FISD 35%, IC 65%, \$110 PER STUDENT)	3,646.50
198	COMMUNITY EDUCATIO	20250152	04/30/2025	FISD PAYROLL - TRS DEP	198 L 00 2155 00 000 0 00 000			TRS matching -- from JE Batch Number ZT250401	539.97
198	COMMUNITY EDUCATIO	201622	04/30/2025	AKRAM, SABA	198 R 00 5755 SP 000 0 00 000			Rai, Haris Comm Ed refund	62.40
199	GENERAL FUND	201379	04/10/2025	KIDS DEVELOPMENTAL THERAPY	199 E 11 6219 00 999 0 23 816			SPED DEPT: 2024 -25 BLANKET PO TO KDT (KIDS DEVELOPMENTAL THERAPY) FOR CONTRACTED OCCUPATIONAL THERAPY SERVICES	1,200.00
199	GENERAL FUND	201543	04/22/2025	CLEAR VIEW ASSESSMENTS, LLC	199 E 11 6219 00 999 0 23 816			SPED DEPT: 2024 -25 BLANKET PO FOR LSSP THERAPY SERVICES	1,000.00
199	GENERAL FUND	242500869	04/10/2025	CARR SPEECH THERAPY SERVICES, PLLC	199 E 11 6219 00 999 0 23 816			SPED: 2024-25 BLANKET PO FOR SPEECH LANGUAGE PATHOLOGIST AND SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES - REQUIRED SERVICES/EVALUATIONS	3,430.00
199	GENERAL FUND	201453	04/16/2025	DOCUMATION OF HOUSTON LLC	199 E 11 6269 00 101 0 11 811			WW: 2024-25 PO TO DOCUMATION - RISO E2221	27.30

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DUPLICATOR	
						MONTH-TO-MONTH \$28.72/MO	
						(FEB-SEPT)	
199	GENERAL FUND	201453	04/16/2025	DOCUMATION OF HOUSTON LLC	199 E 11 6269 00 101 0 11 811	WW: 2024-25 PO TO	27.30
						DOCUMATION - RISO EZ221	
						DUPLICATOR	
						MONTH-TO-MONTH \$28.72/MO	
						(FEB-SEPT)	
199	GENERAL FUND	201354	04/10/2025	ANGLETON ISD	199 E 11 6299 00 999 0 23 830	SPED: 2024-25 PO FOR	4,500.00
						TEMPORARY MEMBERSHIP	
						AGREEMENT WITH ANGLETON	
						SCHOOL DISTRICT - TO	
						FILL ONE STUDENT SEAT	
						FROM 1/6/25 - 5/22/25 AT	
						"SIERRA SCHOOL"	
199	GENERAL FUND	201587	04/24/2025	RIPPSTEIN, SHAE	199 E 11 6299 13 001 0 11 801	HS/CHOIR: 2024-25	1,900.00
						BLANKET PO FOR CHOIR	
						ACCOMPANIST	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	20.97
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.70
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	47.70
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	35.94
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	47.70
						FOR 2ND GRADE CLUB BOOK	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	29.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	47.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	47.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	23.96
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	11.98
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	35.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	201458	04/16/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 11 6329 00 101 0 11 811	WW: 2024-25 PO FOR BOOKS	41.94
						FOR BOOK CLUB (EBY)	
199	GENERAL FUND	242500843	04/03/2025	IVENS, CHERYL	199 E 11 6329 00 104 0 11 804	WS: Reimbursement to Cheryl Ivens for books purchased for 4th grade classroom reading.	83.55
199	GENERAL FUND	242500843	04/03/2025	IVENS, CHERYL	199 E 11 6329 00 104 0 11 804	WS: Reimbursement to Cheryl Ivens for books purchased for 4th grade classroom reading.	46.20
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6329 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ELA DEPT (SASSER)	7.59
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6329 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ELA DEPT (SASSER)	9.29
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6329 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ELA DEPT (SASSER)	9.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6329 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE ELA	198.72
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6329 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE ELA	147.18
199	GENERAL FUND	201370	04/10/2025	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS: 2024-25 BLANKET	2.08

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						PO FOR GROCERY SUPPLIES FOR HIGH SCHOOL IEP's (\$400.00 PER QUEST CLASS)	
199	GENERAL FUND	201522	04/17/2025	H-E-B	199 E 11 6399 00 001 0 23 816	SPED/HS: 2024-25 BLANKET	9.03
						PO FOR GROCERY SUPPLIES FOR HIGH SCHOOL IEP's (\$400.00 PER QUEST CLASS)	
199	GENERAL FUND	201286	04/03/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 11 6399 00 041 0 11 841	JH: 2024-25 BLANKET PO FOR MISC ITEMS NEEDED FOR TEACHER CLASSROOMS	23.54
199	GENERAL FUND	201286	04/03/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 11 6399 00 041 0 11 841	JH: 2024-25 BLANKET PO FOR MISC ITEMS NEEDED FOR TEACHER CLASSROOMS	118.93
199	GENERAL FUND	201529	04/17/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 11 6399 00 041 0 11 841	JH: 2024-25 BLANKET PO FOR MISC ITEMS NEEDED FOR TEACHER CLASSROOMS	14.34
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 041 0 11 841	JH: 2024-25 BLANKET PO REQUEST FOR MISC PURCHASES NEEDED IN TEACHER CLASSROOMS	15.88
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 041 0 11 841	JH: 2024-25 AMAZON INK TONER FOR MILLNER/MERCER CLASSROOM	138.99
199	GENERAL FUND	201522	04/17/2025	H-E-B	199 E 11 6399 00 041 0 23 816	SPED/JH: 2024-25 BLANKET PO FOR GROCERY SUPPLIES FOR THE JUNIOR HIGH - TOKEN ECONOMY/REINFORCEMENT SYSTEM (\$100.00 per class PASS, ASD)	20.80
199	GENERAL FUND	201570	04/24/2025	H-E-B	199 E 11 6399 00 101 0 11 811	WW: 2024-25 BLANKET PO 2ND GRADE SCIENCE SUPPLIES	84.76
199	GENERAL FUND	201570	04/24/2025	H-E-B	199 E 11 6399 00 101 0 11 811	WW: 2024-25 BLANKET PO 2ND GRADE SCIENCE SUPPLIES	12.49
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 00 101 0 11 811	WW: 2024-25 PO FOR AWARD	37.04

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							RIBBONS FOR FIELD DAY (MARCH 14, 2025)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 11 6399 00 101 0 23 811	WW/SPED: 2024-25 PO FOR	31.34
							REFERENCE BOOK - SOCIAL SKILL OF THE WEEK CURRICULUM	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 11 6399 00 101 0 23 811	WW/SPED: 2024-25 PO FOR	6.99
							REFERENCE BOOK - SOCIAL SKILL OF THE WEEK CURRICULUM	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 11 6399 00 101 0 23 816	SPED: 2024-25 PO FOR	297.70
							COMMUNICATION DEVICES FOR HOMEBOUND STUDENTS	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 11 6399 00 101 0 23 816	SPED: 2024-25 PO FOR	11.64
							COMMUNICATION DEVICES FOR HOMEBOUND STUDENTS	
199	GENERAL FUND	242500941	04/24/2025	SCHOOL SPECIALTY		199 E 11 6399 00 101 0 33 816	SPED: 2024-25 PO FOR	571.98
							ADAPTIVE/SENSORY ITEMS FOR LIL KIDS AT WESTWOOD	
199	GENERAL FUND	242500839	04/03/2025	BYERLEY, AUDRA		199 E 11 6399 00 102 0 11 802	CLINE: Art Clay Supplies	14.34
							Reimbursement	
199	GENERAL FUND	242500874	04/10/2025	SCHOOL SPECIALTY		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	547.63
							FIRST GRADE CO-OP SUPPLIES	
199	GENERAL FUND	242500874	04/10/2025	SCHOOL SPECIALTY		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	11.95
							FIRST GRADE CO-OP SUPPLIES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 BLANKET	675.74
							PO FOR KINDER CO-OP SUPPLIES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	8.97
							PASS SUPPLY ORDER	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	3.84
							PASS SUPPLY ORDER	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	11.24
							PASS SUPPLY ORDER	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	27.99
							PASS SUPPLY ORDER	
199	GENERAL FUND	242500903	04/16/2025	AMAZON		199 E 11 6399 00 102 0 11 802	CLINE: 2024-25 PO FOR	14.55

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
							PASS SUPPLY ORDER		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	90.18	
							PRIVACY FOLDERS		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	24.03	
							PASS SUPPLY ORDER		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	38.26	
							PASS SUPPLY ORDER		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	71.34	
							PASS SUPPLY ORDER		
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	11.39	
							SUPPLIES FOR ECSE		
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	12.99	
							SUPPLIES FOR ECSE		
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	6.75	
							SUPPLIES FOR ECSE		
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 11 6399 00 102 0 11 802		CLINE: 2024-25 PO FOR	6.99	
							SUPPLIES FOR ECSE		
199	GENERAL FUND	242500943	04/24/2025	BYERLEY, AUDRA	199 E 11 6399 00 102 0 11 802		CLINE: art supplies	26.15	
							reimbursement		
199	GENERAL FUND	242500913	04/16/2025	SCHOOL SPECIALTY	199 E 11 6399 00 102 0 23 802		CLINE: 2024-25 BLANKET	1,032.20	
							PO FOR SPED CLASSROOM		
							SUPPLIES		
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 00 102 0 33 816		SPED: 2024-25 PO FOR	47.98	
							DIAPER GENIE LINERS FOR		
							CLINE/ECSE CLASSROOM		
							NEEDS		
199	GENERAL FUND	201319	04/03/2025	BEESON, JOEL	199 E 11 6399 00 103 0 11 803		REIMBURSEMENT FOR	18.76	
							SENSORY TUBE		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	718.52	
							TONER REPLACEMENT		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	274.76	
							TONER REPLACEMENT		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	344.54	
							TONER REPLACEMENT		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	344.54	
							TONER REPLACEMENT		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	344.54	
							TONER REPLACEMENT		
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 11 6399 00 103 0 11 803		BALES: 2024-25 PO FOR	307.52	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 00 103 0 11 803	TONER REPLACEMENT BALES: 2024-25 PO FOR	23.88
						MATH MANIPULATIVES - FRACTION TILES/DECIMAL	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 00 103 0 11 803	DOUBLE SIDED (LUSK) BALES: 2024-25 PO FOR	6.99
						MATH MANIPULATIVES - FRACTION TILES/DECIMAL	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 00 103 0 11 803	DOUBLE SIDED (LUSK) BALES: 2024-25 PO FOR	-6.99
						MATH MANIPULATIVES - FRACTION TILES/DECIMAL	
199	GENERAL FUND	242500913	04/16/2025	SCHOOL SPECIALTY	199 E 11 6399 00 103 0 11 803	DOUBLE SIDED (LUSK) BALES: 2024-25 PO FOR	27.92
						ART SUPPLIES (MORENO)	
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 11 6399 00 103 0 11 803	BALES: 2024-25 PO FOR	62.95
						FIELD DAY RIBBONS	
199	GENERAL FUND	201335	04/03/2025	GIMKIT, INC.	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	650.00
						GIMKIT RENEWAL FOR 1 YEAR DEPARTMENT LICENSE FOR 20 EDUCATORS (WINDSONG 5TH GRADE ELA TEACHERS)	
199	GENERAL FUND	201481	04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 BLANKET PO FOR CLASSROOM SUPPLIES (FALL 2024)	54.67
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 BLANKET PO FOR CLASSROOM SUPPLIES (SPRING 2025)	98.88
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	4.95
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.00
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	5.95
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE SCIENCE AT WINDSONG	3.50
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS		199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR TEACHERS PAY TEACHERS SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	5.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	12.95
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	3.00
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	5.95
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	3.50
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	4.00
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	4.00
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	3.50
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	SCIENCE AT WINDSONG WS: 2024-25 PO FOR TEACHERS PAY TEACHERS	4.00
						SCIENCE CURRICULUM TEKS DOWNLOADS FOR 4TH GRADE	

CHECK		CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	3.00
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	7.95
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	3.00
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	3.00
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	4.00
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	4.00
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201592	04/24/2025	TEACHERS PAY TEACHERS	199 E 11 6399 00 104 0 11 804	WS: 2024-25 PO FOR	2.99
						TEACHERS PAY TEACHERS	
						SCIENCE CURRICULUM TEKS	
						DOWNLOADS FOR 4TH GRADE	
						SCIENCE AT WINDSONG	
199	GENERAL FUND	201628	04/30/2025	STARGEL OFFICE SOLUTIONS	199 E 11 6399 00 104 0 11 804	WS: STARGEL PAYMENT FOR	114.00
						STAPLES FOR TOSHIBA AT	

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
							WINDSONG		
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 00 104 0 11 804	WS: 2024-25 BLANKET PO #2 FOR GENERAL SUPPLIES FOR TEACHERS TO BE USED IN THE CLASSROOM	23.98	
199	GENERAL FUND	242500847	04/03/2025	SCOTT, KIMBERLY		199 E 11 6399 00 104 0 11 804	WS: Reimbursement to Kim Scott for unit items purchased from Teachers Pay Teachers for 4th grade Science.	17.16	
199	GENERAL FUND	242500847	04/03/2025	SCOTT, KIMBERLY		199 E 11 6399 00 104 0 11 804	WS: Reimbursement to Kim Scott for unit items purchased from Teachers Pay Teachers for 4th grade Science.	3.50	
199	GENERAL FUND	242500847	04/03/2025	SCOTT, KIMBERLY		199 E 11 6399 00 104 0 11 804	WS: Reimbursement to Kim Scott for unit items purchased from Teachers Pay Teachers for 4th grade Science.	17.95	
199	GENERAL FUND	242500847	04/03/2025	SCOTT, KIMBERLY		199 E 11 6399 00 104 0 11 804	WS: Reimbursement to Kim Scott for unit items purchased from Teachers Pay Teachers for 4th grade Science.	3.00	
199	GENERAL FUND	242500847	04/03/2025	SCOTT, KIMBERLY		199 E 11 6399 00 104 0 11 804	WS: Reimbursement to Kim Scott for unit items purchased from Teachers Pay Teachers for 4th grade Science.	7.95	
199	GENERAL FUND	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		199 E 11 6399 00 104 0 23 804	WS: 2024-25 PO FOR QUEST ROOM DIVIDERS	-435.10	
199	GENERAL FUND	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		199 E 11 6399 00 104 0 23 804	WS: 2024-25 PO FOR QUEST ROOM DIVIDERS	435.10	
199	GENERAL FUND	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		199 E 11 6399 00 104 0 23 804	WS: 2024-25 PO FOR QUEST ROOM DIVIDERS	435.10	
199	GENERAL FUND	242500905	04/16/2025	APPLE, INC		199 E 11 6399 00 999 0 23 816	SPED/DISTRICT WIDE: 2024-25 PO #2 FOR APPS AND BOOKS CREDIT FOR	500.00	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						EDUCATION (CREDIT VALUE: 500.00)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	21.33
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	23.48
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	22.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	6.21
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	11.00
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 12 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR ARTS AND AV CLASSES	0.78
199	GENERAL FUND	201275	04/03/2025	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS/CHOIR: 2024-25 BLANKET PO FOR SHEET MUSIC	213.99
199	GENERAL FUND	201275	04/03/2025	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS/CHOIR: 2024-25 BLANKET PO FOR SHEET MUSIC	183.48
199	GENERAL FUND	201467	04/16/2025	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS/CHOIR: 2024-25 BLANKET PO FOR SHEET MUSIC	168.75
199	GENERAL FUND	201467	04/16/2025	JW PEPPER & SON, INC	199 E 11 6399 13 001 0 11 801	HS/CHOIR: 2024-25 BLANKET PO FOR SHEET MUSIC	46.98
199	GENERAL FUND	201439	04/16/2025	AMC MUSIC	199 E 11 6399 13 041 0 11 841	JH: 2024-25 BLANKET PO TO AMC MUSIC FOR CHOIR MATERIAL PURCHASES	230.98
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ELA DEPT (SASSER)	3.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	23.80

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	9.49
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	18.49
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	7.94
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	20.99
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	16.45
						SUPPLIES FOR 6TH GRADE	
						ELA DEPT (SASSER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	13.16
						SUPPLIES FOR 7TH GRADE	
						ELA	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	13.16
						SUPPLIES FOR 7TH GRADE	
						ELA	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	16.82
						SUPPLIES FOR 7TH GRADE	
						ELA	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	17.86
						SUPPLIES FOR 7TH GRADE	
						ELA	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	44.97
						GRADE ELA CLASSROOM	
						(WARFIELD)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	6.99
						GRADE ELA CLASSROOM	
						(WARFIELD)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	6.99
						GRADE ELA CLASSROOM	
						(WARFIELD)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	24.97

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						GRADE ELA CLASSROOM (WARFIELD)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	36.99
						GRADE ELA CLASSROOM (WARFIELD)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR 6TH	20.77
						GRADE ELA CLASSROOM (WARFIELD)	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 14 041 0 11 841	JH: 2024-25 PO FOR	36.54
						SUPPLIES FOR 7TH GRADE ELA	
199	GENERAL FUND	242500918	04/17/2025	BARNELL, STEPHANIE	199 E 11 6399 17 001 0 11 801	HS/MATH - REIMBURSEMENT	18.75
						FOR TPT TSI MATH PRACTICE WORKBOOK RECEIVED: 4/4/25	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR	10.98
						SUPPLIES FOR 8TH GRADE MATH DEPT (MCKEEVER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR	20.49
						SUPPLIES FOR 8TH GRADE MATH DEPT (MCKEEVER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR	12.99
						SUPPLIES FOR 8TH GRADE MATH DEPT (MCKEEVER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR	10.77
						SUPPLIES FOR 8TH GRADE MATH DEPT (MCKEEVER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR	8.33
						SUPPLIES FOR 8TH GRADE MATH DEPT (MCKEEVER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR 6TH	63.20
						GRADE MATH CLASSROOM SUPPLIES (MEYER)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR 6TH	21.37
						GRADE MATH CLASSROOM SUPPLIES (MEYER)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841	JH: 2024-25 PO FOR 7TH	38.26
						GRADE MATH CLASSES (ZUNIGA)	

		CHECK CHECK			ACCOUNT				INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER				DESCRIPTION	AMOUNT
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	44.96
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	19.34
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	22.75
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	11.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	12.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	2.56
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	13.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	22.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 17 041 0 11 841				JH: 2024-25 PO FOR 7TH GRADE MATH CLASSES (ZUNIGA)	6.64
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841				JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	171.98
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841				JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	224.31
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841				JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	29.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841				JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	9.79

		CHECK CHECK			ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	17.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	150.41
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	59.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	45.58
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	8.89
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	25.47
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 19 041 0 11 841	JH: 2024-25 PO FOR FOR 6TH GRADE PE CLASSES (VEARIEL)	6.99
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO FOR SCIENCE LAB SUPPLIES (NOT FOR CONSUMPTION)	24.82
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO#2 FOR SCIENCE LAB SUPPLIES (NOT FOR CONSUMPTION)	98.45
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO#2 FOR SCIENCE LAB SUPPLIES (NOT FOR CONSUMPTION)	40.83
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO#2 FOR SCIENCE LAB SUPPLIES (NOT FOR CONSUMPTION)	20.09
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO#2 FOR SCIENCE	144.62

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 11 6399 20 001 0 11 801	LAB SUPPLIES (NOT FOR CONSUMPTION)	118.56
199	GENERAL FUND	242500876	04/10/2025	CLARK, REBECCA	199 E 11 6399 20 001 0 11 801	HS/SCIENCE: 2024-25 BLANKET PO#2 FOR SCIENCE LAB SUPPLIES (NOT FOR CONSUMPTION)	59.88
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	REIMBURSEMENT FOR GIMKIT PRO 3/31/25 - 3/31/26 RECEIVED 3/31/25	17.98
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE SCIENCE DEPT (SOSA)	23.88
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	12.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	4.39
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	13.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	7.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	16.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	7.89
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB SUPPLIES (ESTOPINAL)	4.68
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 6TH GRADE SCIENCE CLASSROOM LAB	6.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SUPPLIES (ESTOPINAL) JH: 2024-25 PO FOR	6.79
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	3.84
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	35.63
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	37.99
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	9.98
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	9.49
						SUPPLIES FOR 6TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (SOSA) JH: 2024-25 PO FOR	48.07
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	14.68
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	24.70
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	66.36
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	59.07
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	69.96
						SUPPLIES FOR 8TH GRADE	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR	12.98
						SUPPLIES FOR 8TH GRADE	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	10.77
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	24.95
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	73.32
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	45.00
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	34.79
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	36.82
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	16.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	9.98
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	37.98
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE	57.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT (MCGHEE) JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE	7.16
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 20 041 0 11 841	SCIENCE DEPT CLASSROOMS (RUDY) JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE	42.60
							SCIENCE DEPT CLASSROOMS (RUDY)	

		CHECK CHECK			ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	16.59
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	93.70
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	27.80
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	61.00
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	73.96
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	32.79
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	10.77
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	19.96
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS (RUDY)	13.82
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 11 6399 20 041 0 11 841	JH: 2024-25 PO FOR SUPPLIES FOR 7TH GRADE SCIENCE DEPT CLASSROOMS	119.37

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 20 041 0 11 841		(RUDY) JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE SCIENCE DEPT (MCGHEE)	51.92	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 20 041 0 11 841		JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE SCIENCE DEPT (MCGHEE)	19.69	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 20 041 0 11 841		JH: 2024-25 PO FOR SUPPLIES FOR 8TH GRADE SCIENCE DEPT (MCGHEE)	91.44	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 20 041 0 11 841		JH: 2024-25 PO FOR 6TH AND 7TH GRADE SCIENCE TEACHER CLASSROOMS	28.40	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 20 041 0 11 841		JH: 2024-25 PO FOR 6TH AND 7TH GRADE SCIENCE TEACHER CLASSROOMS	29.99	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	35.97	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	66.96	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	59.94	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	9.99	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	19.59	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	24.97	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY CLASSES (BURKETT)	97.98	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841		JH: 2024-25 PO FOR 7TH GRADE TEXAS HISTORY	99.99	

		CHECK CHECK			ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT	
						CLASSES (BURKETT)		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841	JH: 2024-25 PO FOR 7TH	17.00	
						GRADE TEXAS HISTORY		
						CLASSES (BURKETT)		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 21 041 0 11 841	JH: 2024-25 PO FOR 7TH	7.80	
						GRADE TEXAS HISTORY		
						CLASSES (BURKETT)		
199	GENERAL FUND	201378	04/10/2025	KABLAM PROMOTIONS	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	250.00	
						LAB COATS FOR BIOMEDICAL		
						SCIENCE STUDENTS		
199	GENERAL FUND	201378	04/10/2025	KABLAM PROMOTIONS	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	652.30	
						LAB COATS FOR BIOMEDICAL		
						SCIENCE STUDENTS		
199	GENERAL FUND	242500872	04/10/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	43.25	
						BIOMEDICAL SCIENCE		
						SUPPLIES		
199	GENERAL FUND	242500872	04/10/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	1,014.00	
						BIOMEDICAL SCIENCE		
						SUPPLIES		
199	GENERAL FUND	242500872	04/10/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	775.00	
						BIOMEDICAL SCIENCE		
						SUPPLIES		
199	GENERAL FUND	242500912	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	-525.00	
						SUPPLIES FOR BIOMEDICAL		
						HEALTH SCIENCE CLASSES		
199	GENERAL FUND	242500912	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	-362.00	
						SUPPLIES FOR BIOMEDICAL		
						HEALTH SCIENCE CLASSES		
199	GENERAL FUND	242500912	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	-464.00	
						SUPPLIES FOR BIOMEDICAL		
						HEALTH SCIENCE CLASSES		
199	GENERAL FUND	242500912	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	-590.00	
						SUPPLIES FOR BIOMEDICAL		
						HEALTH SCIENCE CLASSES		
199	GENERAL FUND	242500912	04/16/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	525.00	
						SUPPLIES FOR BIOMEDICAL		
						HEALTH SCIENCE CLASSES		
199	GENERAL FUND	242500912	04/16/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	FHS/CTE: 2024-25 PO FOR	362.00	
						SUPPLIES FOR BIOMEDICAL		

FUND DESCRIPTION		CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500912	04/16/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	464.00
199	GENERAL FUND	242500912	04/16/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	590.00
199	GENERAL FUND	242500916	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	525.00
199	GENERAL FUND	242500916	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	362.00
199	GENERAL FUND	242500916	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	464.00
199	GENERAL FUND	242500916	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 11 6399 25 001 0 22 826	HEALTH SCIENCE CLASSES FHS/CTE: 2024-25 PO FOR SUPPLIES FOR BIOMEDICAL	590.00
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	12.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	16.59
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	19.96
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	39.98
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	18.99
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM SUPPLIES	14.98
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 28 001 0 11 801	HEALTH SCIENCE CLASSES HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM	49.49

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
							SUPPLIES		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 28 001 0 11 801		HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM	11.24	
							SUPPLIES		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 28 001 0 11 801		HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM	20.88	
							SUPPLIES		
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 28 001 0 11 801		HS/WORLD LANGUAGE: 2024-25 PO FOR CLASSROOM	30.97	
							SUPPLIES		
199	GENERAL FUND	242500926	04/17/2025	WHARTON, LYDIA	199 E 11 6399 28 001 0 11 801		HS/WORLD LANGUAGE - REIMBURSEMENT FOR ONLINE SPANISH CURRICULUM 4/11/25 - 4/11/26 RECEIVED: 4/11/25	180.00	
							SUPPLIES		
199	GENERAL FUND	201271	04/03/2025	H-E-B	199 E 11 6399 31 001 0 22 826		FHS/CTE: 2024-25 BLANKET PO FOR CULINARY ARTS	1.28	
							SUPPLIES		
199	GENERAL FUND	201271	04/03/2025	H-E-B	199 E 11 6399 31 001 0 22 826		FHS/CTE: 2024-25 BLANKET PO FOR CULINARY ARTS	148.99	
							SUPPLIES		
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826		FHS/CTE/CULINARY: 2024-25 BLANKET PO #3 FOR CULINARY ARTS	253.76	
							SUPPLIES		
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826		FHS/CTE/CULINARY: 2024-25 BLANKET PO #3 FOR CULINARY ARTS	295.33	
							SUPPLIES		
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826		FHS/CTE/CULINARY: 2024-25 BLANKET PO #3 FOR CULINARY ARTS	-40.00	
							SUPPLIES		
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826		FHS/CTE/CULINARY: 2024-25 BLANKET PO #3 FOR CULINARY ARTS	772.67	
							SUPPLIES		
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826		FHS/CTE/CULINARY: 2024-25 BLANKET PO #3	-28.95	
							SUPPLIES		

CHECK		CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 BLANKET PO #2	591.69
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	201306	04/03/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 BLANKET PO #3	-6.95
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	201370	04/10/2025	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 BLANKET PO FOR CULINARY ARTS	31.92
						SUPPLIES	
199	GENERAL FUND	201370	04/10/2025	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 BLANKET PO FOR CULINARY ARTS	9.40
						SUPPLIES	
199	GENERAL FUND	201370	04/10/2025	H-E-B	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 BLANKET PO FOR CULINARY ARTS	26.52
						SUPPLIES	
199	GENERAL FUND	201399	04/10/2025	SYSCO HOUSTON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 BLANKET PO #3	942.31
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 PO FOR SUPPLIES	26.95
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 PO FOR SUPPLIES	15.99
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE/CULINARY: 2024-25 PO FOR SUPPLIES	14.99
						FOR CULINARY ARTS SUPPLIES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR CULINARY (NON-FOOD)	127.92
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 PO FOR	65.97

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						SUPPLIES FOR CULINARY (NON-FOOD)	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 31 001 0 22 826	FHS/CTE: 2024-25 PO FOR	6.99
						SUPPLIES FOR CULINARY (NON-FOOD)	
199	GENERAL FUND	201282	04/03/2025	MCMaster-CARR SUPPLY COMPANY	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 BLANKET PO FOR ENGINEERING	428.11
						SUPPLIES (JIM FOREMAN, EVAN WILLIAMS, MELISSA SAUCEDA)	
199	GENERAL FUND	201342	04/07/2025	MAGNUSON HARDWARE	199 E 11 6399 37 001 0 22 826	HS/CTE ENGINEERING: 2024-25 BLANKET PO #2 FOR ENGINEERING SUPPLIES (J.FOREMAN, E. WILLIAMS AND M. SAUCEDA)	148.97
199	GENERAL FUND	201382	04/10/2025	MAGNUSON HARDWARE	199 E 11 6399 37 001 0 22 826	HS/CTE ENGINEERING: 2024-25 BLANKET PO #2 FOR ENGINEERING SUPPLIES (J.FOREMAN, E. WILLIAMS AND M. SAUCEDA)	61.92
199	GENERAL FUND	201384	04/10/2025	MCMaster-CARR SUPPLY COMPANY	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 BLANKET PO #2 FOR ENGINEERING SUPPLIES (JIM FOREMAN, EVAN WILLIAMS, MELISSA SAUCEDA)	38.17
199	GENERAL FUND	201473	04/16/2025	MAGNUSON HARDWARE	199 E 11 6399 37 001 0 22 826	HS/CTE ENGINEERING: 2024-25 BLANKET PO #2 FOR ENGINEERING SUPPLIES (J.FOREMAN, E. WILLIAMS AND M. SAUCEDA)	60.95
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR CTE ENGINEERING SYSTEMSGO ROCKETRY SUPPLIES.	680.00
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR SUPPLIES FOR CTE ENGINEERING SYSTEMSGO ROCKETRY SUPPLIES.	116.00
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	795.00

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	200.00
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	6.75
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	44.00
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	4.00
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201494	04/16/2025	SYSTEMS GO	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO FOR	221.49
						SUPPLIES FOR CTE	
						ENGINEERING SYSTEMSGO	
						ROCKETRY SUPPLIES.	
199	GENERAL FUND	201528	04/17/2025	MAGNUSON HARDWARE	199 E 11 6399 37 001 0 22 826	HS/CTE ENGINEERING:	11.97
						2024-25 BLANKET PO FOR	
						ENGINEERING SUPPLIES	
						(J.FOREMAN, E. WILLIAMS	
						AND M. SAUCEDA)	
199	GENERAL FUND	201528	04/17/2025	MAGNUSON HARDWARE	199 E 11 6399 37 001 0 22 826	HS/CTE ENGINEERING:	14.97
						2024-25 BLANKET PO FOR	
						ENGINEERING SUPPLIES	
						(J.FOREMAN, E. WILLIAMS	
						AND M. SAUCEDA)	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	587.40
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS	
						CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	30.00
						SUPPLIES FOR CTE	

CHECK		CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	18.00
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	45.00
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	145.79
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	-27.22
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	201562	04/23/2025	PITSCO EDUCATION LLC	199 E 11 6399 37 001 0 22 826	FHS/CTE: 2024-25 PO	-86.09
						SUPPLIES FOR CTE	
						ENGINEERING ROBOTICS CLASSES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/SYSTEMSGO	6.77
						ENGINEERING: 2024-25 PO	
						FOR SUPPLES FOR	
						ENGINEERING SYSTEMSGO	
						ROCKETRY CLASSES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/SYSTEMSGO	0.37
						ENGINEERING: 2024-25 PO	
						FOR SUPPLES FOR	
						ENGINEERING SYSTEMSGO	
						ROCKETRY CLASSES	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 37 001 0 22 826	FHS/CTE/ENGINEERING:	69.41
						2024-25 BLANKET PO FOR	
						ENGINEERING SUPPLIES	
199	GENERAL FUND	201271	04/03/2025	H-E-B	199 E 11 6399 38 001 0 22 826	FHS/CTE/AG: 2024-25	10.51
						BLANKET PO FOR AG	
						SCIENCE SUPPLIES	
199	GENERAL FUND	201389	04/10/2025	PET SUPPLIES PLUS	199 E 11 6399 38 001 0 22 826	HS/CTE/AG: 2024-25	177.77

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201441	04/16/2025	BILL DORAN COMPANY		199 E 11 6399 38 001 0 22 826	BLANKET PO FOR AG SCIENCE SUPPLIES	91.67
199	GENERAL FUND	201447	04/16/2025	CHAMPION LIVESTOCK SUPPLY		199 E 11 6399 38 001 0 22 826	HS/CTE/FLORAL DESIGN/AG SCIENCE: 2024-25 BLANKET PO FOR FLORAL DESIGN/AG SCIENCE SUPPLIES	44.00
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 38 001 0 22 826	FHS/CTE/AG SCIENCE: 2024-25 PO FOR ADAPTOR FOR AG SCIENCE TEACHER LAPTOP	69.00
199	GENERAL FUND	242500876	04/10/2025	CLARK, REBECCA		199 E 11 6399 38 001 0 22 826	FHS/CTE: REIMBURSEMENT TO REBECCA CLARK FOR CTE SCIENCE SUPPLIES. CTE-LG	13.69
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.		199 E 11 6399 42 001 0 22 826	FHS/CTE: 2024-25 PO FOR TONER FOR HEALTH SCIENCES CLASSES	194.34
199	GENERAL FUND	201535	04/17/2025	MARTINEZ, RUBY		199 E 11 6399 42 001 0 22 826	FHS/CTE: REIMBURSEMENT TO RUBY MARTINEZ FOR DRUG SCREENING FOE EMT PROGRAM INTERNSHIP. CTE-LG	89.00
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 11 6399 42 001 0 22 826	FHS/CTE/HEALTH SCIENCE: 2024-25 PO FOR SUPPLIES FOR HEALTH SCIENCE CLASSES	83.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	2.69
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	5.90
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	10.66

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK CHECK	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	9.88
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	4.95
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	11.18
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	5.69
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	5.99
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	6.99
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025		AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	8.75
							SUPPLIES FOR	
							INVESTIGATING CAREERS	
							CLASSES (TEACHER -	
							KRISTEN COLE)	

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER		DESCRIPTION	AMOUNT
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	12.99
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	7.29
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	10.62
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	3.98
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	8.99
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	17.98
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	9.99
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	
								KRISTEN COLE)	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 43 041 0 11 826		JH/CTE: 2024-25 PO FOR	4.48
								SUPPLIES FOR	
								INVESTIGATING CAREERS	
								CLASSES (TEACHER -	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	8.99
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	15.99
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	9.89
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	11.98
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	5.79
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	5.95
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	9.94
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE) JH/CTE: 2024-25 PO FOR SUPPLIES FOR	5.99
				INVESTIGATING CAREERS	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	20.49
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	9.99
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	9.99
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	3.49
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	7.99
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	3.99
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	4.56
				SUPPLIES FOR INVESTIGATING CAREERS	
				CLASSES (TEACHER - KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	5.99
				SUPPLIES FOR	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	3.69
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	4.99
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	24.95
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	12.99
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	9.99
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	7.98
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	6.33
				SUPPLIES FOR	
				INVESTIGATING CAREERS	
				CLASSES (TEACHER -	
				KRISTEN COLE)	
199 GENERAL FUND	242500865 04/10/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	10.42

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	5.97
						SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	0.22
						SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	16.28
						SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 43 041 0 11 826	JH/CTE: 2024-25 PO FOR	0.48
						SUPPLIES FOR INVESTIGATING CAREERS CLASSES (TEACHER - KRISTEN COLE)	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 70 001 0 11 822	HS/BAND: 2024-25 PO FOR	34.64
						TROMBONE PLUNGER MUTE-UIL 2025	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6399 70 001 0 11 822	HS/BAND: 2024-25 PO FOR	3.99
						TROMBONE PLUNGER MUTE-UIL 2025	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 70 001 0 11 822	HS/BAND: 2024-25 PO FOR	43.74
						TROMBONE PLUNGER MUTES -UIL 2025	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 11 6399 70 001 0 11 822	HS/BAND: 2024-25 PO FOR	5.37
						TROMBONE PLUNGER MUTES -UIL 2025	
199	GENERAL FUND	201451	04/24/2025	CUSTOM COSTUME COMPANY	199 E 11 6399 71 001 0 11 801	HS/THEATER: 2024-25	-1,500.00
						BLANKET PO FOR THEATER COSTUMES	

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER		DESCRIPTION	AMOUNT
199	GENERAL FUND	201451	04/16/2025	CUSTOM COSTUME COMPANY		199 E 11 6399 71 001 0 11 801		HS/THEATER: 2024-25 BLANKET PO FOR THEATER COSTUMES	1,500.00
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 71 041 0 11 841		JH: 2024-25 AMAZON ORDER FOR THEATRE ARTS DEPARTMENT	79.99
199	GENERAL FUND	242500840	04/03/2025	CLARK, REBECCA		199 E 11 6399 90 001 0 22 826		FHS/CTE: REIMBURSEMENT TO REBECCA CLARK FOR CTE SCIENCE SUPPLES. CTE/LG	9.25
199	GENERAL FUND	242500850	04/03/2025	THAMES, LISA		199 E 11 6399 94 001 0 22 826		FHS/CTE: REIMBURSEMENT TO LISA THAMES FOR CTE/RST/EDUCATION SUPPLIES. CTE?LG	3.50
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 11 6399 SL 041 0 11 841		JH: 2024-25 PO FOR SPANISH DEPARTMENT REWARDS FOR STUDENTS	48.03
199	GENERAL FUND	201274	04/03/2025	HOWARD TECHNOLOGY SOLUTIONS		199 E 11 6399 TF 001 0 11 801		HS/TECH: 2024-25 PO FOR FIVE (5) REPLACEMENT LAPTOPS FOR TEACHERS	320.00
199	GENERAL FUND	201274	04/03/2025	HOWARD TECHNOLOGY SOLUTIONS		199 E 11 6399 TF 001 0 11 801		HS/TECH: 2024-25 PO FOR FIVE (5) REPLACEMENT LAPTOPS FOR TEACHERS	410.00
199	GENERAL FUND	242500925	04/17/2025	SHARP, CORINNE		199 E 11 6411 00 001 0 11 801		MILEAGE REIMBURSEMENT FOR FEBRUARY/MARCH TRAVEL TO/FROM FJH/FHS LBERG	11.90
199	GENERAL FUND	242500925	04/17/2025	SHARP, CORINNE		199 E 11 6411 00 001 0 11 801		MILEAGE REIMBURSEMENT FOR FEBRUARY/MARCH TRAVEL TO/FROM FJH/FHS LBERG	11.90
199	GENERAL FUND	242500925	04/17/2025	SHARP, CORINNE		199 E 11 6411 00 041 0 11 841		MILEAGE REIMBURSEMENT FOR FEBRUARY/MARCH TRAVEL TO/FROM FJH/FHS LBERG	11.90
199	GENERAL FUND	242500925	04/17/2025	SHARP, CORINNE		199 E 11 6411 00 041 0 11 841		MILEAGE REIMBURSEMENT FOR FEBRUARY/MARCH TRAVEL TO/FROM FJH/FHS LBERG	11.90
199	GENERAL FUND	242500877	04/10/2025	CLOYD, AUGUSTA		199 E 11 6411 00 999 0 23 816		SPED/AJ - REIMB FOR IN	55.05

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DISTRICT MILEAGE - MARCH 2025	
199	GENERAL FUND	242500878	04/10/2025	GARZA, RANDI	199 E 11 6411 00 999 0 23 816	SPED/AJ - REIMB FOR IN	44.85
						DISTRICT MILEAGE FOR MARCH 2025	
199	GENERAL FUND	242500880	04/10/2025	KIRK, MELISSA	199 E 11 6411 00 999 0 23 816	SPED/AJ - REIMB FOR IN	30.50
						DISTRICT MILEAGE FOR MARCH 2025	
199	GENERAL FUND	242500957	04/30/2025	MCKEE, VERA	199 E 11 6412 00 001 0 23 816	SPED/AJ - HIGH SCHOOL	120.00
						QUEST CBI TRIP - RED OAK CAFE - VERA MCKEE - 5/07/25	
199	GENERAL FUND	242500884	04/10/2025	MORENO, MELANIE	199 E 11 6412 00 103 0 11 803	REIMBURSEMENT FOR	36.00
						MELANIE MORENO: TAEA MEMBERSHIP AND TEAM PAYMENT FOR CONTEST	
199	GENERAL FUND	242500879	04/10/2025	GREEN, CHELSEY	199 E 11 6499 00 001 0 11 801	HS/SM: Reimbursement for team builder breakfast for math department	69.60
						4/3/25; see note	
199	GENERAL FUND	201353	04/10/2025	ANDERSON'S IT'S ELEMENTARY	199 E 11 6499 00 102 0 11 802	CLINE: 2024-25 PO FOR KINDER GRADUATION CAPS AND TASSELS	1,198.80
199	GENERAL FUND	201353	04/10/2025	ANDERSON'S IT'S ELEMENTARY	199 E 11 6499 00 102 0 11 802	CLINE: 2024-25 PO FOR KINDER GRADUATION CAPS AND TASSELS	233.92
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6499 00 102 0 11 802	CLINE: 2024-25 PO FOR FILE CABINET (LYLES)	61.89
199	GENERAL FUND	201526	04/17/2025	JONES SCHOOL SUPPLY CO, INC	199 E 11 6499 00 103 0 11 803	BALES: 2024-25 PO FOR MEDALS AND CERTIFICATES FOR PE (RANNIK)	34.00
199	GENERAL FUND	201526	04/17/2025	JONES SCHOOL SUPPLY CO, INC	199 E 11 6499 00 103 0 11 803	BALES: 2024-25 PO FOR MEDALS AND CERTIFICATES FOR PE (RANNIK)	111.20
199	GENERAL FUND	201526	04/17/2025	JONES SCHOOL SUPPLY CO, INC	199 E 11 6499 00 103 0 11 803	BALES: 2024-25 PO FOR MEDALS AND CERTIFICATES FOR PE (RANNIK)	10.00
199	GENERAL FUND	242500849	04/03/2025	STEPHENSON, MELISSA	199 E 11 6499 14 001 0 11 801	HS/ENGLISH - REIMBURSEMENT FOR SNACKS	214.96

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
								FOR ENGLISH DEPT PROJECT	
199	GENERAL FUND	242500892	04/11/2025	CAMARILLO, YVETTE	199 E 11 6499 25 001 0 22 826			FHS/CTE: COOKIES FOR PLTW BIOMEDICAL SCIENCE WHITE COAT CEREMONY. CTE-LG	200.00
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6639 70 001 0 11 822			HS/BAND: 2024-25 PO FOR SD CARDS AND FLASH DRIVES FOR BAND HALL RECORDING EQUIPMENT	25.31
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 11 6639 70 001 0 11 822			HS/BAND: 2024-25 PO FOR SD CARDS AND FLASH DRIVES FOR BAND HALL RECORDING EQUIPMENT	31.98
199	GENERAL FUND	201498	04/16/2025	THE STEWART ORGANIZATION	199 E 12 6269 00 998 0 99 812			PRINT SHOP: 2024-25 BLANKET PO FOR BILLABLE COPIES (SEPT 2024 - AUG 2025 - TITAN 6180, VARIOPRINT 140, IMAGEPRESS V700 COLOR)	2,163.16
199	GENERAL FUND	201546	04/22/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 001 0 99 801			HS/LIBRARY: 2024-25 BLANKET PO FOR LIBRARY BOOKS	319.95
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 041 0 99 841			JH: 2024-25 BLANKET PO TO FOLLETT FOR LIBRARY BOOKS	1,636.54
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 041 0 99 841			JH: 2024-25 BLANKET PO TO FOLLETT FOR LIBRARY BOOKS	567.60
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 041 0 99 841			JH: 2024-25 BLANKET PO TO FOLLETT FOR LIBRARY BOOKS	1,105.93
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 12 6329 00 041 0 99 841			JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	17.09
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841			JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	9.16
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841			JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	15.19
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841			JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	18.03

		CHECK CHECK			ACCOUNT				INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER				DESCRIPTION	AMOUNT
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	9.99
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	16.26
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	14.23
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	16.43
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	17.09
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	11.62
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	16.99
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	10.33
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	9.89
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	16.04
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	5.94
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	16.99
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	17.09
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	11.97
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	24.83
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	10.19
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 12 6329 00 041 0 99 841				JH: 2024-25 AMAZON BOOK ORDER FOR FJH LIBRARY	9.49
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 102 0 99 802				CLINE/LIBRARY: 2024-25 PO FOR CLINE BOOK REFRESH	772.25
199	GENERAL FUND	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 102 0 99 802				CLINE/LIBRARY: 2024-25 PO FOR CLINE BOOK	460.46

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						REFRESH	
199	GENERAL FUND	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 102 0 99 802	CLINE/LIBRARY: 2024-25 PO FOR CLINE BOOK	211.47
						REFRESH	
199	GENERAL FUND	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	199 E 12 6329 00 104 0 99 804	WS/LIBRARY: 2024-25 PO FOR BOOKS FOR WINDSONG LIBRARY FOR SPRING 2025	129.17
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6399 00 102 0 99 802	CLINE: 2024-25 PO FOR LIBRARY SUPPLIES	14.44
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6399 00 102 0 99 802	CLINE: 2024-25 PO FOR LIBRARY SUPPLIES	13.71
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 12 6399 00 102 0 99 802	CLINE: 2024-25 PO FOR LIBRARY SUPPLIES	12.99
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 12 6399 00 103 0 99 803	BALES: 2024-25 PO FOR TONER REPLACEMENT	153.80
199	GENERAL FUND	201442	04/16/2025	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	PRINT SHOP: 2024-2025 BLANKET PO 3# FOR SPECIALITY PAPER, ENVELOPES, AND PRINT SUPPLIES FOR BOSWORTH	3,346.96
199	GENERAL FUND	201442	04/16/2025	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	PRINT SHOP: 2024-2025 BLANKET PO #2 FOR SPECIALITY PAPER, ENVELOPES, AND PRINT SUPPLIES FOR BOSWORTH	1,410.20
199	GENERAL FUND	201442	04/16/2025	BOSWORTH PAPERS, INC	199 E 12 6399 29 998 0 99 812	PRINT SHOP: 2024-2025 BLANKET PO 3# FOR SPECIALITY PAPER, ENVELOPES, AND PRINT SUPPLIES FOR BOSWORTH	20.24
199	GENERAL FUND	201294	04/03/2025	REGION 4 ESC	199 E 13 6239 00 101 0 36 811	WW: 2024-25 PO TO REGION 4 FOR E.S.C. STAFF DEVELOPMENT	35.00
199	GENERAL FUND	201294	04/03/2025	REGION 4 ESC	199 E 13 6239 00 101 0 36 811	WW: 2024-25 PO TO REGION 4 FOR E.S.C. STAFF DEVELOPMENT	35.00
199	GENERAL FUND	242500912	04/17/2025	PROJECT LEAD THE WAY, INC	199 E 13 6411 00 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FOR PLTW CIM TRAINING FOR CTE	-2,400.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				ENGINEERING TEACHER - EVAN WILLIAMS	
199 GENERAL FUND	242500912 04/16/2025	PROJECT LEAD THE WAY, INC	199 E 13 6411 00 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FOR PLTW CIM TRAINING FOR CTE	2,400.00
				ENGINEERING TEACHER - EVAN WILLIAMS	
199 GENERAL FUND	201484 04/16/2025	REGION 4 ESC	199 E 13 6411 00 041 0 23 816	SPED/JH: 2024-25 BLANKET PO TO REGION 4 EDUCATION SERVICES FOR SPED STAFF REGISTRATIONS FOR PD/TRAININGS - JH STAFF	35.00
				SPED/JH: 2024-25 BLANKET PO TO REGION 4 EDUCATION SERVICES FOR SPED STAFF REGISTRATIONS FOR PD/TRAININGS - JH STAFF	35.00
199 GENERAL FUND	201584 04/24/2025	REGION 4 ESC	199 E 13 6411 00 041 0 23 816	SPED/DYSLEXIA: 2024-25 PO TO REGISTER FOR SESSION 1874331 - ADAPTING READING DESIGN - VIRTUAL - 3/27/25 CHARITY LYLES (CL), CANDACE LEIGHTON (CL)	100.00
				REIMBURSEMENT FOR MELANIE MORENO: TAEA MEMBERSHIP AND TEAM PAYMENT FOR CONTEST	55.00
199 GENERAL FUND	242500884 04/10/2025	MORENO, MELANIE	199 E 13 6495 00 103 0 11 803	PBIS TRAINING (4/2/25) SNACK REIMBURSE - KIMBERLY DAVIS	35.09
				SPED/ADMIN: 2024-25 BLANKET PO #2 FOR SUPPLIES FOR SPED ADMIN (OFC)	91.76
199 GENERAL FUND	242500921 04/17/2025	DAVIS, KIMBERLY	199 E 13 6499 00 999 0 99 813	SPED/ADMIN: 2024-25 BLANKET PO #2 FOR SUPPLIES FOR SPED ADMIN (OFC)	15.98
				SPED/ADMIN: 2024-25 BLANKET PO #2 FOR SUPPLIES FOR SPED ADMIN (OFC)	

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201481	04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 21 6399 00 999 0 99 816	SPED/ADMIN: 2024-25 BLANKET PO #2 FOR SUPPLIES FOR SPED ADMIN (OFC)	6.96
199	GENERAL FUND	201481	04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 21 6399 00 999 0 99 816	SPED/ADMIN: 2024-25 BLANKET PO #2 FOR SUPPLIES FOR SPED ADMIN (OFC)	122.52
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 21 6399 00 999 0 99 818	ADMIN/T&L/SECONDARY: 2024-2025 INK CARTRIDGE FOR T&L PRINTER	92.72
199	GENERAL FUND	242500873	04/10/2025	PSENCIK, MARGARET	199 E 21 6411 00 999 0 99 813	ADMN/T&L/ELEM & SECOND: 2024-25 BLANKET PO FOR PROFESSIONAL LEARNING	59.67
199	GENERAL FUND	242500873	04/10/2025	PSENCIK, MARGARET	199 E 21 6411 00 999 0 99 818	ADMN/T&L/ELEM & SECOND: 2024-25 BLANKET PO FOR PROFESSIONAL LEARNING	59.67
199	GENERAL FUND	201420	04/11/2025	H-E-B	199 E 21 6499 00 999 0 99 813	ADMN T&L/ELEM: 2024-25 BLANKET PO #2 FOR PROFESSIONAL DEVELOPMENT MEETING SNACKS/FOOD	46.26
199	GENERAL FUND	201522	04/17/2025	H-E-B	199 E 21 6499 00 999 0 99 813	ADMN T&L/ELEM: 2024-25 BLANKET PO FOR PROFESSIONAL DEVELOPMENT MEETING SNACKS/FOOD	9.17
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 813	ADMN T&L/ELEM: 2024-25 BLANKET PO FOR STAFF MEETING SNACKS/FOOD	13.62
199	GENERAL FUND	242500919	04/17/2025	CAMARILLO, YVETTE	199 E 21 6499 00 999 0 99 813	DAC Thank You Treats	60.00
199	GENERAL FUND	242500935	04/24/2025	ALONTI CATERING	199 E 21 6499 00 999 0 99 813	ADMN/T&L ELEM: 2024-25 BLANKET PO FOR CATERING FOR PROFESSIONAL DEVELOPMENT	76.83
199	GENERAL FUND	201370	04/10/2025	H-E-B	199 E 21 6499 00 999 0 99 816	SPED/ADMIN/OFC: 2024-25 BLANKET PO FOR MEETING SUPPLIES FOR SPED OFC USE	62.78
199	GENERAL FUND	201570	04/24/2025	H-E-B	199 E 21 6499 00 999 0 99 818	ADMN T&L/SECONDARY: 2024-25 BLANKET PO FOR	16.78

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201570	04/24/2025	H-E-B	199 E 21 6499 00 999 0 99 818	SNACKS FOR PROFESSIONAL DEVELOPMENT ADMN T&L/SECONDARY: 2024-25 BLANKET PO FOR SNACKS FOR PROFESSIONAL DEVELOPMENT	24.92
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 818	ADMN T&L/SECONDARY 2024-25 BLANKET PO FOR SNACKS FOR MEETINGS	48.94
199	GENERAL FUND	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 21 6499 00 999 0 99 818	ADMN T&L/SECONDARY 2024-25 BLANKET PO FOR SNACKS FOR MEETINGS	19.35
199	GENERAL FUND	242500935	04/24/2025	ALONTI CATERING	199 E 21 6499 00 999 0 99 818	ADMN/T&L/SECONDARY: 2024-25 BLANKET PO FOR CATERING FOR PROFESSIONAL DEVELOPMENT	76.83
199	GENERAL FUND	201292	04/03/2025	QUADIENT LEASING USA INC.	199 E 23 6269 00 001 0 99 810	ADMN/BUSINESS: 2024-25 POSTAGE METER - DEC 2024 - AUG 2025; 60-MONTH DISTRICT LEASE; FULL TERM: JUNE 2023 - MAY 2028	518.61
199	GENERAL FUND	201292	04/03/2025	QUADIENT LEASING USA INC.	199 E 23 6269 00 041 0 99 810	ADMN/BUSINESS: 2024-25 POSTAGE METER - DEC 2024 - AUG 2025; 60-MONTH DISTRICT LEASE; FULL TERM: JUNE 2023 - MAY 2028	518.61
199	GENERAL FUND	201293	04/03/2025	QUADIENT, INC.	199 E 23 6399 00 001 0 99 801	HS/ADMIN: 2024-25 PO FOR POSTAGE INK AND SOLUTION	154.00
199	GENERAL FUND	201293	04/03/2025	QUADIENT, INC.	199 E 23 6399 00 001 0 99 801	HS/ADMIN: 2024-25 PO FOR POSTAGE INK AND SOLUTION	27.00
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL GRAPHICS FOR NEW CHOIR/ENGINEERING HALLWAY	245.00
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL GRAPHICS FOR NEW CHOIR/ENGINEERING	200.00

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	800.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	1,100.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	475.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	1,100.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	300.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201302	04/03/2025	SIGN CHAMP	199 E 23 6399 00 001 0 99 801	HS: 2024-25 PO FOR WALL	1,000.00
						GRAPHICS FOR NEW	
						CHOIR/ENGINEERING	
						HALLWAY	
199	GENERAL FUND	201364	04/10/2025	CONNECTION INC	199 E 23 6399 00 001 0 99 801	HS/AP OFFICE: 2024-25 PO	544.00
						FOR COLOR	
						PRINTER/SCANNER FOR AP	
						OFFICE	
199	GENERAL FUND	201481	04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 23 6399 00 001 0 99 801	HS/ADMIN: 2024-25 PO FOR	64.08
						BLACK TONER FOR	
						ATTENDANCE CLERK	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 23 6399 00 041 0 99 841	JH: 2024-25 CHAIR LEG	63.96
						CAPS FOR STUDENT CHAIRS	
						IN CLASSROOM	
199	GENERAL FUND	242500875	04/10/2025	US POSTAL SVC (QUADIENT POSTAGE-ON-CALL)	199 E 23 6399 00 041 0 99 841	JH: 2024-25 BLANKET PO	2,500.00
						REQUEST FOR ADDITIONAL	
						FUNDS NEEDED FOR FJH	
						POSTAGE METER	

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 23 6399 00 101 0 99 811			WW: 2024-25 PO FOR FRONT OFFICE PRINTER TONER	196.86
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 23 6399 00 104 0 99 804			WS: 2024-25 PO FOR NEW DESK FOR COUNSELOR'S OFFICE (HOOVER)	197.99
199	GENERAL FUND	242500905	04/16/2025	APPLE, INC	199 E 23 6399 TF 001 0 99 801			HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	899.00
199	GENERAL FUND	242500905	04/16/2025	APPLE, INC	199 E 23 6399 TF 001 0 99 801			HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	159.00
199	GENERAL FUND	201609	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201609	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201609	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201609	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201609	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201620	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201620	04/24/2025	TASSP	199 E 23 6411 00 001 0 99 801			HS: 2024-25 PO FOR TASSP CONFERENCE REGISTRATION	315.00
199	GENERAL FUND	201496	04/16/2025	TASSP	199 E 23 6411 00 041 0 99 841			JH: 2024-25 TASSP NEW PRINCIPAL REGISTRATION (D.LYON) TASSP INVOICE#114482	795.00
199	GENERAL FUND	201454	04/16/2025	ED311	199 E 23 6411 00 104 0 99 804			WS: 2024-25 PO FOR ED311- SPRING ONLINE CONFERENCE ON SPECIAL ED LAW FOR WENDY MCASHLAN.	225.00
199	GENERAL FUND	201357	04/10/2025	BALFOUR	199 E 23 6499 00 001 0 99 801			HS: 2024-25 PO FOR TEACHER APPRECIATION CUSTOM LAPEL PINS	637.50
199	GENERAL FUND	201427	04/11/2025	GREAT HARVEST BAKERY AND CAFE	199 E 23 6499 00 001 0 99 801			HS/SM: Team	125.55

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						builder/appreication	
						luncheon for assistant	
						principals week; see	
						note	
199	GENERAL FUND	201624	04/30/2025	ENGRAPHICS	199 E 23 6499 00 001 0 99 801	HS/ TEACHER NAMEPLATE	13.50
						(LOCKHART)	
199	GENERAL FUND	242500841	04/03/2025	GRIFFON, MARK	199 E 23 6499 00 001 0 99 801	HS/SM: Working lunch	142.50
						during 'Day with Kay'	
						training w/ A-team;	
						3/26/25	
199	GENERAL FUND	201276	04/03/2025	KAESER & BLAIR INC.	199 E 23 6499 00 102 0 99 802	CLINE: 2024-25 PO FOR	400.00
						PARKING STICKERS FOR	
						STAFF	
199	GENERAL FUND	201276	04/03/2025	KAESER & BLAIR INC.	199 E 23 6499 00 102 0 99 802	CLINE: 2024-25 PO FOR	25.00
						PARKING STICKERS FOR	
						STAFF	
199	GENERAL FUND	201522	04/17/2025	H-E-B	199 E 23 6499 00 102 0 99 802	CLINE: 2024-2025 BLANKET	65.34
						PO TO HEB FOR CLINE	
						ADMIN - MISC SUPPLIES	
199	GENERAL FUND	201474	04/16/2025	MHS MULTI-HEALTH SYSTEMS INC.	199 E 31 6339 00 999 0 23 816	SPED: 2024-25 PO FOR	125.00
						DISTRICT WIDE TESTING	
						SCALES (AUTISM SCALING)	
199	GENERAL FUND	201474	04/16/2025	MHS MULTI-HEALTH SYSTEMS INC.	199 E 31 6339 00 999 0 23 816	SPED: 2024-25 PO FOR	125.00
						DISTRICT WIDE TESTING	
						SCALES (AUTISM SCALING)	
199	GENERAL FUND	201474	04/16/2025	MHS MULTI-HEALTH SYSTEMS INC.	199 E 31 6339 00 999 0 23 816	SPED: 2024-25 PO FOR	125.00
						DISTRICT WIDE TESTING	
						SCALES (AUTISM SCALING)	
199	GENERAL FUND	201483	04/16/2025	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED:2024-25	-400.00
						PSYCHOEDUCATIONAL	
						TESTING MATERIALS FOR	
						DISTRICT WIDE USE.	
199	GENERAL FUND	201483	04/16/2025	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED:2024-25	-40.00
						PSYCHOEDUCATIONAL	
						TESTING MATERIALS FOR	
						DISTRICT WIDE USE.	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201483	04/16/2025	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED:2024-25 PSYCHOEDUCATIONAL TESTING MATERIALS FOR DISTRICT WIDE USE.	400.00
199	GENERAL FUND	201483	04/16/2025	PRO-ED, INC.	199 E 31 6339 00 999 0 23 816	SPED:2024-25 PSYCHOEDUCATIONAL TESTING MATERIALS FOR DISTRICT WIDE USE.	40.00
199	GENERAL FUND	201376	04/10/2025	HOWARD TECHNOLOGY SOLUTIONS	199 E 31 6399 00 001 0 99 801	HS/TECH: 2024-25 PO FOR IPAD PROTECTIVE CASE FOR FHS COUNSELING CENTER (STUDENT SIGN IN)	25.00
199	GENERAL FUND	201457	04/24/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	-225.00
199	GENERAL FUND	201457	04/24/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	-300.00
199	GENERAL FUND	201457	04/24/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	100.00
199	GENERAL FUND	201457	04/16/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	225.00
199	GENERAL FUND	201457	04/16/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	300.00
199	GENERAL FUND	201457	04/16/2025	ERIKAS PARTY CRAFTS	199 E 31 6399 00 001 0 99 801	HS: 2024-25 PO FOR BALLOON DECOR FOR	-100.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						MILITARY SIGNING DAY - (1) Balloon garland (3) Balloon columns	
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR BLACK/COLORED TONER FOR FHS COUNSELING CENTER	74.87
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR BLACK/COLORED TONER FOR FHS COUNSELING CENTER	106.63
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR BLACK/COLORED TONER FOR FHS COUNSELING CENTER	106.63
199	GENERAL FUND	201492	04/16/2025	SOUTHERN COMPUTER WAREHOUSE INC.	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR BLACK/COLORED TONER FOR FHS COUNSELING CENTER	106.63
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELOR: 2024-25 PO FOR STAAR TESTING SUPPLIES	27.79
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELOR: 2024-25 PO FOR STAAR TESTING SUPPLIES	19.99
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR BLACK TONER FOR THE HIGH SCHOOL COUNSELING CENTER	126.89
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR SUPPLIES FOR FHS COUNSELING CENTER	27.99
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR SUPPLIES FOR FHS COUNSELING CENTER	11.97
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25 PO FOR SUPPLIES FOR FHS COUNSELING CENTER	13.12
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25	33.97

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						PO FOR SUPPLIES FOR FHS COUNSELING CENTER	
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25	23.85
						PO FOR SUPPLIES FOR FHS COUNSELING CENTER	
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25	17.99
						PO FOR SUPPLIES FOR FHS COUNSELING CENTER	
199	GENERAL FUND	242500938	04/24/2025	AMAZON	199 E 31 6399 00 001 0 99 801	HS/COUNSELING: 2024-25	37.48
						PO FOR SUPPLIES FOR FHS COUNSELING CENTER	
199	GENERAL FUND	201360	04/10/2025	CEREBELLUM CORPORATION	199 E 31 6399 00 103 0 99 803	BALES: 2024-25 PO FOR KELSOS, CONFLICT, MANAGEMENT, DIGITAL ONLY (COUNSELOR - PARKER)	339.96
						HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	
199	GENERAL FUND	242500905	04/16/2025	APPLE, INC	199 E 31 6399 TF 001 0 99 801	HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	899.00
						HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	
199	GENERAL FUND	242500905	04/16/2025	APPLE, INC	199 E 31 6399 TF 001 0 99 801	HS/TECH: 2024-25 PO FOR TWO REPLACEMENT LAPTOPS FOR STAFF (J.BURRIS/M/DEHOYOS)	159.00
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	43.48
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	338.90
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	24.72
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	21.11
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	10.80
						HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR DISTRICT-WIDE NURSE SUPPLIES	29.76

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	26.32
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	19.04
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	7.92
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	15.39
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	1.40
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	29.01
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	52.22
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	55.66
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	7.03
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	81.78
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	382.77
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	105.59
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	9.67

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201301	04/03/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	80.02
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201391	04/10/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	202.62
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201391	04/10/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	2.63
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201391	04/10/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	16.68
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201391	04/10/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	50.07
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201487	04/16/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	69.44
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201487	04/16/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	13.17
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201487	04/16/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	7.34
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201487	04/16/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	290.70
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201487	04/16/2025	SCHOOL HEALTH CORP	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	1.84
						DISTRICT-WIDE NURSE	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	8.85
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	40.35
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	10.74

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	34.97
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	6.62
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	60.75
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	7.37
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	7.82
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	48.15
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	35.55
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	85.50
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	13.20
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	3.50
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201488	04/16/2025	SCHOOL NURSE SUPPLY, INC	199 E 33 6399 00 999 0 99 814	HR/NURSE: 2024-25 PO FOR	0.00
						DISTRICT NURSE CLINIC	
						SUPPLIES	
199	GENERAL FUND	201464	04/16/2025	ISHINE CARWASH & DETAIL	199 E 34 6249 00 903 0 99 815	TRANSP DEPT: 2024-25	35.00
						BLANKET PO FOR WASH &	
						DETAIL OF WHITE FLEET	
199	GENERAL FUND	201297	04/03/2025	RON TURLEY ASSOCIATES, INC	199 E 34 6249 MA 903 0 99 815	TRANSP DEPT: 2024-25	2,200.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				ANNUAL MAINTENANCE	
				AGREEMENT FLEET	
				MANAGEMENT SOFTWARE	
				UPDATES (5/1/25-4/30/26)	
199 GENERAL FUND	201365 04/10/2025	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	374.48
				BLANKET PO TO COVER	
				RANDOM DRUG TESTING, NEW	
				HIRE	
				PHYSICALS/PRE-EMPLOYMENT	
				& TXDOT PHYSICALS	
199 GENERAL FUND	201469 04/16/2025	KWIK KAR OIL & LUBE	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	18.50
				BLANKET PO FOR VEHICLE	
				STATE INSPECTIONS FOR	
				MAINTENANCE VEHICLES	
199 GENERAL FUND	201472 04/16/2025	LUFKIN PRINTING COMPANY, INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024- 25 PO	1,534.00
				FOR PRINTING SERVICES	
				FOR TRANSPORTATION'S	
				VEHICLE DAILY SAFETY	
				REPORT BOOKS FOR BUS	
				DRIVERS/BUSES (250 BOOKS	
				NCR BOUND)	
199 GENERAL FUND	201516 04/17/2025	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	54.89
				BLANKET PO FOR UNIFORM &	
				LINEN SERVICES FOR SHOP	
				EMPLOYEES	
199 GENERAL FUND	201516 04/17/2025	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	54.89
				BLANKET PO FOR UNIFORM &	
				LINEN SERVICES FOR SHOP	
				EMPLOYEES	
199 GENERAL FUND	201516 04/17/2025	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	54.89
				BLANKET PO FOR UNIFORM &	
				LINEN SERVICES FOR SHOP	
				EMPLOYEES	
199 GENERAL FUND	201516 04/17/2025	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	56.66
				BLANKET PO FOR UNIFORM &	
				LINEN SERVICES FOR SHOP	
				EMPLOYEES	
199 GENERAL FUND	201518 04/17/2025	DISA FORWARD EDGE INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	243.97
				BLANKET PO TO COVER	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						RANDOM DRUG TESTING, NEW HIRE	
						PHYSICALS/PRE-EMPLOYMENT & TXDOT PHYSICALS	
199	GENERAL FUND	201610	04/24/2025	ALSCO INC.	199 E 34 6299 00 903 0 99 815	TRANSP DEPT: 2024-25	54.89
						BLANKET PO FOR UNIFORM & LINEN SERVICES FOR SHOP EMPLOYEES	
199	GENERAL FUND	201368	04/10/2025	FUELMAN	199 E 34 6311 DF 903 0 99 815	TRANSP DEPT: 2024-25	861.82
						BLANKET PO FOR SUBLET UNLEADED AND DIESEL GASOLINE FUEL CHARGES	
199	GENERAL FUND	201383	04/10/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, IN	199 E 34 6311 DF 903 0 99 815	TRANSP DEPT: 2024-25	4,746.74
						BLANKET PO #3 FOR PURCHASE OF DIESEL FUEL	
199	GENERAL FUND	201574	04/24/2025	MANSFIELD OIL COMPANY OF GAINESVILLE, IN	199 E 34 6311 DF 903 0 99 815	TRANSP DEPT: 2024-25	5,005.86
						BLANKET PO #3 FOR PURCHASE OF DIESEL FUEL	
199	GENERAL FUND	201368	04/10/2025	FUELMAN	199 E 34 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25	240.65
						BLANKET PO FOR SUBLET UNLEADED AND DIESEL GASOLINE FUEL CHARGES	
199	GENERAL FUND	242500852	04/03/2025	BLEVINS, TIFFANY	199 E 34 6311 GA 903 0 99 815	Gas Reimbursement	37.64
199	GENERAL FUND	201608	04/24/2025	FERRELLGAS, LP	199 E 34 6311 PA 903 0 99 815	TRANSP DEPT: 2024-25	9,941.72
						BLANKET PO #2 FOR PROPANE FUEL FOR BUSES	
199	GENERAL FUND	201273	04/03/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	459.27
						BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	9.99
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	114.92
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	-12.09
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	-30.00
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	41.98
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	92.98
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201285	04/03/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	163.91
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE	
199	GENERAL FUND	201298	04/03/2025	RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	644.98
						BLANKET PO FOR MISC PARTS FOR REPAIRS TO BUSES	
199	GENERAL FUND	201309	04/03/2025	TEXAS ALTERNATOR STARTER SERVICE	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	914.25
						BLANKET PO TO PURCHASE ALTERNATOR PARTS & REPAIR FOR FLEET	
199	GENERAL FUND	201312	04/03/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	1,986.10
						BLANKET PO #2 TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	
199	GENERAL FUND	201312	04/03/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	REPAIRS AS NEEDED TRANSP DEPT: 2024-25	492.86

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201312	04/03/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	BLANKET PO #2 TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	297.56
199	GENERAL FUND	201312	04/03/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO #2 TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	74.70
199	GENERAL FUND	201318	04/03/2025	XL PARTS LLC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	103.77
199	GENERAL FUND	201318	04/03/2025	XL PARTS LLC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	155.40
199	GENERAL FUND	201388	04/10/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	7.50
199	GENERAL FUND	201425	04/11/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO #2 TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	-25.00
199	GENERAL FUND	201425	04/11/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO #2 TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	310.36
199	GENERAL FUND	201446	04/16/2025	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO TO PURCHASE BUS PARTS FOR REPAIRS & MAINTENANCE	597.50
199	GENERAL FUND	201452	04/16/2025	DELEGARD TOOL OF TEXAS INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	316.23

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				BLANKET PO #2 TO COVER	
				MISC SHOP TOOLS & SUPPLIES	
199 GENERAL FUND	201462 04/16/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	28.10
				BLANKET PO #2 TO COVER	
				MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201462 04/16/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	364.16
				BLANKET PO #2 TO COVER	
				MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201462 04/16/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	154.91
				BLANKET PO #2 TO COVER	
				MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201462 04/16/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	1,554.29
				BLANKET PO #2 TO COVER	
				MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201462 04/16/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	4,519.10
				BLANKET PO #2 TO COVER	
				MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	264.72
				BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	-44.00
				BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	-132.36
				BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	228.06

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				BLANKET PO COVERING THE	
				PURCHASE OF SHOP STOCK &	
				PARTS FOR VEHICLE	
				REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	-17.99
				BLANKET PO COVERING THE	
				PURCHASE OF SHOP STOCK &	
				PARTS FOR VEHICLE	
				REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	228.06
				BLANKET PO COVERING THE	
				PURCHASE OF SHOP STOCK &	
				PARTS FOR VEHICLE	
				REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	95.49
				BLANKET PO COVERING THE	
				PURCHASE OF SHOP STOCK &	
				PARTS FOR VEHICLE	
				REPAIRS AS NEEDED	
199 GENERAL FUND	201479 04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	5.29
				BLANKET PO COVERING THE	
				PURCHASE OF SHOP STOCK &	
				PARTS FOR VEHICLE	
				REPAIRS AS NEEDED	
199 GENERAL FUND	201486 04/16/2025	RUSH BUS CENTERS, HOUSTON	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	415.00
				BLANKET PO FOR MISC	
				PARTS FOR REPAIRS TO	
				BUSES	
199 GENERAL FUND	201499 04/16/2025	THOMAS BUS TEXAS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	2,238.42
				BLANKET PO #2 TO	
				PURCHASE BUS PARTS FOR	
				REPAIRS & MAINTENANCE	
199 GENERAL FUND	201504 04/16/2025	CHALK'S TRUCK PARTS INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	200.00
				BLANKET PO TO PURCHASE	
				BUS PARTS FOR REPAIRS &	
				MAINTENANCE	
199 GENERAL FUND	201517 04/17/2025	BEARCOM	199 E 34 6318 00 903 0 99 815	TRANSP: 2024-25 BLANKET	804.80
				PO FOR PARTS TO BUS	
				RADIOS, ANTENNAS,	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201524	04/17/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	COMMUNICATION EQUIOMENT, ETC. AS NEEDED TRANSP DEPT: 2024-25	106.58
						BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199	GENERAL FUND	201524	04/17/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	1,012.01
						BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199	GENERAL FUND	201524	04/17/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	-1,200.00
						BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199	GENERAL FUND	201524	04/17/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	1,019.52
						BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199	GENERAL FUND	201532	04/17/2025	TEXAS ALTERNATOR STARTER SERVICE	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	975.00
						BLANKET PO TO PURCHASE ALTERNATOR PARTS & REPAIR FOR FLEET	
199	GENERAL FUND	201577	04/24/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	164.75
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199	GENERAL FUND	201577	04/24/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	530.25
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199	GENERAL FUND	201599	04/24/2025	XL PARTS LLC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	40.72
						BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199	GENERAL FUND	201599	04/24/2025	XL PARTS LLC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	122.38
						BLANKET PO COVERING THE	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199 GENERAL FUND	201599 04/24/2025	XL PARTS LLC	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	126.84
				BLANKET PO COVERING THE PURCHASE OF SHOP STOCK & PARTS FOR VEHICLE REPAIRS AS NEEDED	
199 GENERAL FUND	201618 04/24/2025	HOLT TRUCK / LONGHORN BUS	199 E 34 6318 00 903 0 99 815	TRANSP DEPT: 2024-25	188.22
				BLANKET PO #2 TO COVER MISC BUS & TRUCK PARTS FOR REPAIRS	
199 GENERAL FUND	201303 04/03/2025	SOUTHERN TIRE MART	199 E 34 6318 TI 903 0 99 815	TRANSP DEPT: 2024-25	3,581.60
				BLANKET PO #2 TO PURCHASE VEHICLE TIRES FOR WHITE FLEET & BUSES	
199 GENERAL FUND	201473 04/16/2025	MAGNUSON HARDWARE	199 E 34 6319 00 903 0 99 815	TRANSP DEPT: 2024-25	23.98
				BLANKET PO TO PURCHASE MISC HARDWARE & SUPPLIES FOR REPAIRS	
199 GENERAL FUND	201515 04/17/2025	AIRGAS USA, LLC	199 E 34 6319 00 903 0 99 815	TRANSP DEPT: 2024-25	218.25
				BLANKET PO #2 FOR GAS CYLINDERS & SUPPLIES (WELDING & CUTTING) FOR SHOP	
199 GENERAL FUND	201523 04/17/2025	HARRIS COUNTY TOLL ROAD AUTHORITY	199 E 34 6319 00 903 0 99 815	TRANSP DEPT: 2024-25	1,216.92
				BLANKET PO #3 COVERING THE COST ASSOCIATED WITH EZ TAGS FOR USE ON TOLLWAYS	
199 GENERAL FUND	242500915 04/17/2025	HOME DEPOT CREDIT SERVICES	199 E 34 6319 00 903 0 99 815	TRANSP DEPT: 2024-25	17.96
				BLANKET PO FOR MISC SUPPLIES FOR SHOP & VEHICLES	
199 GENERAL FUND	201501 04/16/2025	ZEP SALES & SERVICE	199 E 34 6399 00 903 0 99 815	TRANSP DEPT: 2024-25	329.13
				BLANKET PO FOR TYPICAL DISINFECTING SUPPLIES SHOP CLEANERS, DEGREASERS & ANTI	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							BACTERIAL SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS		199 E 34 6399 00 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR GENERAL/MISC OFFICE SUPPLIES	195.96
199	GENERAL FUND	242500927	04/17/2025	LEWIS, HAROLD		199 E 34 6399 00 903 0 99 815	Microwave and Valentine Donuts	67.00
199	GENERAL FUND	242500927	04/17/2025	LEWIS, HAROLD		199 E 34 6399 00 903 0 99 815	Microwave and Valentine Donuts	99.95
199	GENERAL FUND	201386	04/10/2025	MUSIC & ARTS CENTERS		199 E 36 6249 70 001 0 99 822	HS/BAND: 2024-25 BLANKET PO FOR INSTRUMENT REPAIR	0.00
199	GENERAL FUND	201386	04/10/2025	MUSIC & ARTS CENTERS		199 E 36 6249 70 001 0 99 822	HS/BAND: 2024-25 BLANKET PO FOR INSTRUMENT REPAIR	174.60
199	GENERAL FUND	195084	04/03/2025	MUSIC & ARTS CENTERS		199 E 36 6249 70 041 0 99 822	JH Band-2023-24 BLANKET PO for Instrument Repair	-58.67
199	GENERAL FUND	201283	04/03/2025	MUSIC & ARTS CENTERS		199 E 36 6249 70 041 0 99 822	JH Band-2023-24 BLANKET PO for Instrument Repair	58.67
199	GENERAL FUND	242500906	04/16/2025	ARBITERSPORTS LLC		199 E 36 6298 00 001 0 91 821	HS ATHL / OFFICIALS: 2024-25 FHS BLANKET PO FOR PAYMENTS TO ATHLETIC OFFICIALS FOR MAY 2025	900.00
199	GENERAL FUND	201331	04/03/2025	CROSBY HS ATHLETICS		199 E 36 6298 GR 001 0 91 821	HS ATHL / BOYS SOCCER: FHS BOYS SOCCER; 2024-25 PO FOR PLAYOFF EXPENSES FOR PLAYOFF GAME VS PORT ARTHUR MEMORIAL ON 3/21/25 AT CROSBY HIGH SCHOOL	1,100.45
199	GENERAL FUND	201333	04/03/2025	HUFFMAN ISD		199 E 36 6298 GR 001 0 91 821	HS ATHL / GIRLS SOCCER: FHS GIRLS SOCCER; 2024-25 PO FOR PLAYOFF EXPENSES FOR BI-DISTRICT PLAYOFF GAME VS WEST BROOK ON 3/21/25 @ HUFFMAN-HARGRAVE STADIUM	575.50
199	GENERAL FUND	201586	04/24/2025	RIDDELL/ALL AMERICAN SPORTS CORP		199 E 36 6299 00 001 0 91 821	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR HELMET RECONDITIONING	2,042.75
199	GENERAL FUND	201586	04/24/2025	RIDDELL/ALL AMERICAN SPORTS CORP		199 E 36 6299 00 001 0 91 821	HS ATHL / FOOTBALL: FHS	8,264.55

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				FOOTBALL; 2024-25 PO FOR HELMET RECONDITIONING	
199 GENERAL FUND	201321 04/03/2025	COURVILLE, JASON	199 E 36 6299 69 001 0 99 801	HS/SM: Payment for judging UIL Distrct CX Debate Tounament; 2/1/25; see note	150.00
199 GENERAL FUND	201327 04/03/2025	WEISINGER, LEIGHKARAN	199 E 36 6299 69 001 0 99 801	HS/SM: Payment for judging UIL Distrct CX Debate Tounament; 2/1/25; see note	150.00
199 GENERAL FUND	201626 04/30/2025	MORENO, BETTY	199 E 36 6299 69 001 0 99 801	HS/SM: Payment for judging UIL Distrct CX Debate Tounament; 2/1/25; see note	150.00
199 GENERAL FUND	201281 04/03/2025	MCJIMSEY, ERIC	199 E 36 6299 70 001 0 99 822	HS/BAND: 2024-25 PO FOR SAXOPHONE MASTERCLASS - ERIC MCJIMSEY	1,920.00
199 GENERAL FUND	201481 04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 36 6399 00 001 0 91 821	HS ATHL / ATHLETICS OFFICE: 2024-25 PO FOR OFFICE SUPPLIES - TONER, ENVELOPES	19.66
199 GENERAL FUND	201481 04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 36 6399 00 001 0 91 821	HS ATHL / ATHLETICS OFFICE: 2024-25 PO FOR OFFICE SUPPLIES - TONER, ENVELOPES	11.02
199 GENERAL FUND	201481 04/16/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 36 6399 00 001 0 91 821	HS ATHL / ATHLETICS OFFICE: 2024-25 PO FOR OFFICE SUPPLIES - TONER, ENVELOPES	187.58
199 GENERAL FUND	242500868 04/10/2025	BSN SPORTS, LLC	199 E 36 6399 52 001 0 91 821	HS ATHL / GIRLS BASKETBALL: FHS GIRLS BASKETBALL; 2024-25 PO FOR UNIFORMS: JERSEYS/SHORTS	795.00
199 GENERAL FUND	242500868 04/10/2025	BSN SPORTS, LLC	199 E 36 6399 52 001 0 91 821	HS ATHL / GIRLS BASKETBALL: FHS GIRLS BASKETBALL; 2024-25 PO FOR UNIFORMS: JERSEYS/SHORTS	340.03

		CHECK CHECK			ACCOUNT							INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER							DESCRIPTION	AMOUNT
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 53 041 0 91 821							JH: 2024-25 PO FOR	477.15
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 54 041 0 91 821							JH: 2024-25 PO FOR	72.85
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 54 041 0 91 821							JH: 2024-25 PO FOR	239.52
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	201291	04/03/2025	QSP PROMOTIONAL ADVERTISING	199 E 36 6399 55 001 0 91 821							HS ATHL / FOOTBALL: FHS	267.20
											FOOTBALL; 2024-25 PO FOR		
											CUSTOM WINGSPAN BANNER		
											FOR COLLEGE RECRUITMENT		
199	GENERAL FUND	201291	04/03/2025	QSP PROMOTIONAL ADVERTISING	199 E 36 6399 55 001 0 91 821							HS ATHL / FOOTBALL: FHS	10.00
											FOOTBALL; 2024-25 PO FOR		
											CUSTOM WINGSPAN BANNER		
											FOR COLLEGE RECRUITMENT		
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 36 6399 55 001 0 91 821							HS ATHL / FOOTBALL: FHS	299.00
											FOOTBALL; 2024-25 PO FOR		
											VIRTUAL REALITY HEADSET		
											FOR QB TRAINING		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 63 041 0 91 821							JH: 2024-25 PO FOR	224.24
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 63 041 0 91 821							JH: 2024-25 PO FOR	145.00
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 63 041 0 91 821							JH: 2024-25 PO FOR	10.00
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		
											FOOTBALL SUPPLIES)		
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC	199 E 36 6399 63 041 0 91 821							JH: 2024-25 PO FOR	55.20
											ATHLETIC SUPPLIES		
											(TRACK/CROSS COUNTRY AND		

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 63 041 0 91 821	JH: 2024-25 PO FOR	504.86
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 63 041 0 91 821	JH: 2024-25 PO FOR	80.00
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 64 041 0 91 821	JH: 2024-25 PO FOR	224.24
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 64 041 0 91 821	JH: 2024-25 PO FOR	145.00
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 64 041 0 91 821	JH: 2024-25 PO FOR	10.00
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 64 041 0 91 821	JH: 2024-25 PO FOR	55.20
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	242500940	04/24/2025	BSN SPORTS, LLC		199 E 36 6399 64 041 0 91 821	JH: 2024-25 PO FOR	167.14
							ATHLETIC SUPPLIES	
							(TRACK/CROSS COUNTRY AND	
							FOOTBALL SUPPLIES)	
199	GENERAL FUND	201288	04/03/2025	PERFORMANCE HEALTH SUPPLY INC.		199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	119.20
							2024-2025 BLANKET PO FOR	
							TRANING ROOM SUPPLIES	
199	GENERAL FUND	201581	04/24/2025	PERFORMANCE HEALTH SUPPLY INC.		199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	330.13
							2024-2025 BLANKET PO FOR	
							TRANING ROOM SUPPLIES	
199	GENERAL FUND	201588	04/24/2025	SCHOOL HEALTH CORP		199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	246.39
							TRAINER; 2024-25 PO FOR	
							AED PADS PEDIATRIC PACK	
199	GENERAL FUND	242500832	04/03/2025	AMAZON		199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	81.67

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	19.75
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	23.04
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	7.96
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	6.99
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	6.99
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	29.99
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	31.23
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	
				CLEANING SUPPLIES,	
				SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS	9.99
				TRAINING SUPPLIES /	
				OFFICE SUPPLIES; 2024-25	
				PO FOR RESISTANCE BANDS,	
				CUPPING MACHINE, COLD	
				TUB THERMOMETER,	
				ADJUSTABLE STEP,	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				CLEANING SUPPLIES, SHREDDER	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 36 6399 65 001 0 91 821	HS ATHL / TRAINER: FHS TRAINING SUPPLIES / OFFICE SUPPLIES; 2024-25	36.99
				PO FOR RESISTANCE BANDS, CUPPING MACHINE, COLD TUB THERMOMETER, ADJUSTABLE STEP, CLEANING SUPPLIES, SHREDDER	
199 GENERAL FUND	242500956 04/30/2025	LAPIER, BLAKE	199 E 36 6399 65 001 0 91 821	REIMBURSEMENT TO BLAKE LAPIER FOR FHS TRAINING SUPPLIES	22.44
199 GENERAL FUND	242500865 04/10/2025	AMAZON	199 E 36 6399 66 041 0 91 821	JH: 2024-25 AMAZON ORDER FOR GIRLS VOLLEYBALL ITEMS	3.99
199 GENERAL FUND	242500865 04/10/2025	AMAZON	199 E 36 6399 66 041 0 91 821	JH: 2024-25 AMAZON ORDER FOR GIRLS VOLLEYBALL ITEMS	6.79
199 GENERAL FUND	242500865 04/10/2025	AMAZON	199 E 36 6399 66 041 0 91 821	JH: 2024-25 AMAZON ORDER FOR GIRLS VOLLEYBALL ITEMS	6.99
199 GENERAL FUND	201451 04/24/2025	CUSTOM COSTUME COMPANY	199 E 36 6399 71 001 0 99 801	HS/THEATER: 2024-25 BLANKET PO FOR THEATER COSTUMES	-1,500.00
199 GENERAL FUND	201451 04/16/2025	CUSTOM COSTUME COMPANY	199 E 36 6399 71 001 0 99 801	HS/THEATER: 2024-25 BLANKET PO FOR THEATER COSTUMES	1,500.00
199 GENERAL FUND	201235 04/01/2025	UNIVERSITY OF TEXAS AT AUSTIN	199 E 36 6412 00 001 0 91 821	HS ATHL / BOYS TRACK: FHS VARSITY BOYS TRACK; 2024-25 PO FOR 2025 97TH CLYDE LITTLEFIELD TEXAS RELAYS ON 3/29/25 @ UT AUSTIN; COMP ENTRY FEES	-60.00
199 GENERAL FUND	242500893 04/11/2025	COPELAND, CLINTYN	199 E 36 6412 00 001 0 91 821	REIMBURSEMENT FOR CLINT COPELAND FOR THE FHS TRACK CLYDE LITTLEFIELD TEXAS RELAYS ENTRY FEE	60.00

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							ON 3/27/25	
199	GENERAL FUND	242500897	04/11/2025	SMITH, SCOTT		199 E 36 6412 00 001 0 91 821	MEAL \$\$ FOR THE FHS GIRLS GOLF REGIONAL TOURNAMENT IN CONROE, TX ON 4/14/25 - 4/16/25	516.00
							ON 4/14/25 - 4/16/25	
199	GENERAL FUND	242500897	04/11/2025	SMITH, SCOTT		199 E 36 6412 00 001 0 91 821	MEAL MONEY FOR THE FHS BOYS GOLF REGIONAL TOURNAMENT IN CONROE, TX ON 4/15/25 - 4/18/25 (5 STUDENTS, 3 COACHES)	591.00
							ON 4/15/25 - 4/18/25 (5 STUDENTS, 3 COACHES)	
199	GENERAL FUND	201279	04/03/2025	MAGNOLIA HIGH SCHOOL		199 E 36 6412 00 001 0 99 801	HS: 2024-25 PO FOR AREA UIL OAP ENTRY FEE	875.00
							HS: 2024-25 PO FOR AREA UIL OAP ENTRY FEE	
199	GENERAL FUND	201326	04/03/2025	POCKET COACH ACADEMY		199 E 36 6412 00 001 0 99 801	HS/UIL ACADEMICS - JOURNALISM ENTRIES FOR TOURNAMENT 2/25/25 - 2/27/25 - LINDALE, TX	288.00
							HS/UIL ACADEMICS - JOURNALISM ENTRIES FOR TOURNAMENT 2/25/25 - 2/27/25 - LINDALE, TX	
199	GENERAL FUND	201429	04/11/2025	POCKET COACH ACADEMY		199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - JOURNALISM ENTRIES FOR TOURNAMENT 4/11/25-4/16/25- LINDALE, TX	48.00
							HS/UIL ACADEMICS - JOURNALISM ENTRIES FOR TOURNAMENT 4/11/25-4/16/25- LINDALE, TX	
199	GENERAL FUND	201550	04/22/2025	BROWNFIELD, JOSEPH		199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - JOURNALISM, SPELLING, READY WRITING REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	28.00
							HS/UIL ACADEMICS - JOURNALISM, SPELLING, READY WRITING REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	
199	GENERAL FUND	201550	04/22/2025	BROWNFIELD, JOSEPH		199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - JOURNALISM, SPELLING, READY WRITING REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	60.00
							HS/UIL ACADEMICS - JOURNALISM, SPELLING, READY WRITING REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	
199	GENERAL FUND	201551	04/22/2025	ELLIS, KATIE		199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - CURRENT EVENTS/ISSUES	10.00
							HS/UIL ACADEMICS - CURRENT EVENTS/ISSUES	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201551	04/22/2025	ELLIS, KATIE	199 E 36 6412 69 001 0 99 801	REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	120.00
199	GENERAL FUND	201552	04/22/2025	LA QUINTA INN & SUITES	199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - CURRENT EVENTS/ISSUES REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	2,370.64
199	GENERAL FUND	201553	04/22/2025	NICKERSON, LISA	199 E 36 6412 69 001 0 99 801	HOTEL FOR UIL ACADEMICS REGIONAL 4/25/25 - 4/26/25 - COLLEGE STATION ROSTER ATTACHED RUSH PLEASE - NEED BY THURSDAY, 4/24 SEND TO HS/M.DUNCAN	46.00
199	GENERAL FUND	201553	04/22/2025	NICKERSON, LISA	199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - MATH REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	120.00
199	GENERAL FUND	201554	04/22/2025	PARKER, VANESSA	199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - MATH REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	46.00
199	GENERAL FUND	201554	04/22/2025	PARKER, VANESSA	199 E 36 6412 69 001 0 99 801	HS/UIL ACADEMICS - SCIENCE REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK - NEED BY THURSDAY, 4/24	90.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						SCIENCE REGIONAL	
						ACADEMIC COMPETITION	
						4/25/25 - 4/26/25 -	
						COLLEGE STATION, TX	
						PAPER CHECK - NEED BY	
						THURSDAY, 4/24	
199	GENERAL FUND	201555	04/22/2025	PEARCE, JANE	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	28.00
						ACCOUNTING REGIONAL	
						ACADEMIC COMPETITION	
						4/26/25 - COLLEGE	
						STATION, TX PAPER CHECK	
						- NEED BY THURSDAY, 4/24	
199	GENERAL FUND	201555	04/22/2025	PEARCE, JANE	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	24.00
						ACCOUNTING REGIONAL	
						ACADEMIC COMPETITION	
						4/26/25 - COLLEGE	
						STATION, TX PAPER CHECK	
						- NEED BY THURSDAY, 4/24	
199	GENERAL FUND	201556	04/22/2025	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	28.00
						THEATER REGIONAL	
						ACADEMIC COMPETITION	
						4/25/25 COLLEGE STATION,	
						TX PAPER CHECK - NEED BY	
						THURSDAY, 4/24	
199	GENERAL FUND	201556	04/22/2025	POWDRELL, KATHERINE	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	114.00
						THEATER REGIONAL	
						ACADEMIC COMPETITION	
						4/25/25 COLLEGE STATION,	
						TX PAPER CHECK - NEED BY	
						THURSDAY, 4/24	
199	GENERAL FUND	201557	04/22/2025	RIVERA, JOSE JR	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	28.00
						SPEECH & DEBATE REGIONAL	
						ACADEMIC COMPETITION	
						4/25/25 - 4/26/25	
						COLLEGE STATION, TX	
						PAPER CHECK - NEED BY	
						THURSDAY, 4/24	
199	GENERAL FUND	201557	04/22/2025	RIVERA, JOSE JR	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	97.00
						SPEECH & DEBATE REGIONAL	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				ACADEMIC COMPETITION	
				4/25/25 - 4/26/25	
				COLLEGE STATION, TX	
				PAPER CHECK - NEED BY	
				THURSDAY, 4/24	
199 GENERAL FUND	201558 04/30/2025	SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	-28.00
				SOCIAL STUDIES REGIONAL	
				ACADEMIC COMPETITION	
				4/25/25 - 4/26/25 -	
				COLLEGE STATION, TX	
				PAPER CHECK - NEED BY	
				THURSDAY, 4/24	
199 GENERAL FUND	201558 04/30/2025	SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	-38.00
				SOCIAL STUDIES REGIONAL	
				ACADEMIC COMPETITION	
				4/25/25 - 4/26/25 -	
				COLLEGE STATION, TX	
				PAPER CHECK - NEED BY	
				THURSDAY, 4/24	
199 GENERAL FUND	201558 04/22/2025	SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	28.00
				SOCIAL STUDIES REGIONAL	
				ACADEMIC COMPETITION	
				4/25/25 - 4/26/25 -	
				COLLEGE STATION, TX	
				PAPER CHECK - NEED BY	
				THURSDAY, 4/24	
199 GENERAL FUND	201558 04/22/2025	SICURO, JENNIFER	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	38.00
				SOCIAL STUDIES REGIONAL	
				ACADEMIC COMPETITION	
				4/25/25 - 4/26/25 -	
				COLLEGE STATION, TX	
				PAPER CHECK - NEED BY	
				THURSDAY, 4/24	
199 GENERAL FUND	201559 04/22/2025	STEVENS, DEIDRE	199 E 36 6412 69 001 0 99 801	HS/UIIL ACADEMICS -	46.00
				ENGLISH/LIT CRIT	
				REGIONAL ACADEMIC	
				COMPETITION 4/25/25 -	
				4/26/25 - COLLEGE	
				STATION, TX PAPER CHECK	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	201559	04/22/2025	STEVENS, DEIDRE	199 E 36 6412 69 001 0 99 801	- NEED BY THURSDAY, 4/24 HS/UIIL ACADEMICS - ENGLISH/LIT CRIT REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK	60.00
199	GENERAL FUND	201561	04/22/2025	WALTER, ANNETTE	199 E 36 6412 69 001 0 99 801	- NEED BY THURSDAY, 4/24 HS/UIIL ACADEMICS - COMPUTER SCIENCE REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK	28.00
199	GENERAL FUND	201561	04/22/2025	WALTER, ANNETTE	199 E 36 6412 69 001 0 99 801	- NEED BY THURSDAY, 4/24 HS/UIIL ACADEMICS - COMPUTER SCIENCE REGIONAL ACADEMIC COMPETITION 4/25/25 - 4/26/25 - COLLEGE STATION, TX PAPER CHECK	95.00
199	GENERAL FUND	201316	04/03/2025	UIL MUSIC REGION XVII	199 E 36 6412 70 001 0 99 822	- NEED BY THURSDAY, 4/24 HS/BAND: 2024-25 PO FOR UIL REGION 17 CONCERT AND SIGHTREADING CONTEST	1,135.00
199	GENERAL FUND	201316	04/03/2025	UIL MUSIC REGION XVII	199 E 36 6412 70 001 0 99 822	HS/BAND: 2024-25 PO FOR UIL REGION 17 CONCERT AND SIGHTREADING CONTEST	565.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 NT 001 0 22 830	CTE/CFO: VENDOR - SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	-388.96
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 NT 001 0 22 830	CTE/CFO: VENDOR - SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR	388.96

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 NT 001 0 22 830	CTE/CFO: VENDOR - SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	388.96
199	GENERAL FUND	242500924	04/17/2025	PEARCE, JANE	199 E 36 6412 NT 001 0 22 830	CTE/CFO: PRE TRAVEL FOR BPA NATIONALS IN ORLANDO, FL. MEALS FOR JANE PEARCE - TEACHER/ADVISOR. CTE-LG	144.00
199	GENERAL FUND	201374	04/10/2025	HOSA - TX ASSOC. INC.	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FOR TEXAS HOSA STATE CONFERENCE IN ROUND ROCK, TEXAS. 12 STUDENTS, 2 ADVISORS & 2 CHAPERONES	90.00
199	GENERAL FUND	201374	04/10/2025	HOSA - TX ASSOC. INC.	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FOR TEXAS HOSA STATE CONFERENCE IN ROUND ROCK, TEXAS. 12 STUDENTS, 2 ADVISORS & 2 CHAPERONES	1,080.00
199	GENERAL FUND	201393	04/10/2025	SKILLS USA TEXAS DISTRICT 9	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FEES FOR SKILLS USA STATE CONFERENCE IN CORPUS CHRISTI, TX 4/2/25 - 4/5/25.	1,900.00
199	GENERAL FUND	201393	04/10/2025	SKILLS USA TEXAS DISTRICT 9	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FEES FOR SKILLS USA STATE CONFERENCE IN CORPUS CHRISTI, TX 4/2/25 - 4/5/25.	700.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
199	GENERAL FUND	201393	04/10/2025	SKILLS USA TEXAS DISTRICT 9	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR REGISTRATION FEES FOR SKILLS USA STATE CONFERENCE IN CORPUS CHRISTI, TX 4/2/25 - 4/5/25.	1,300.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 22 826	FHS/CTE: VENDOR- HILTON FORT WORTH DOWNTOWN; 2024-25 PO FOR HOTEL ROOMS FOR TSA STATE CONFERENCE IN FORT WORTH TEXAS	-3,592.65
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 22 826	FHS/CTE: VENDOR- HILTON FORT WORTH DOWNTOWN; 2024-25 PO FOR HOTEL ROOMS FOR TSA STATE CONFERENCE IN FORT WORTH TEXAS	3,592.65
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 22 826	FHS/CTE: VENDOR- HILTON FORT WORTH DOWNTOWN; 2024-25 PO FOR HOTEL ROOMS FOR TSA STATE CONFERENCE IN FORT WORTH TEXAS	3,592.65
199	GENERAL FUND	201568	04/24/2025	ENTERPRISE RENT A CAR	199 E 36 6412 ST 001 0 22 826	FHS/CTE: 2024-25 PO FOR RENTAL VEHICLE FOR TSA STATE IN FORT WORTH, TX (4/2/25 -4/7/25)	481.20
199	GENERAL FUND	242500850	04/03/2025	THAMES, LISA	199 E 36 6412 ST 001 0 22 826	FHS/CTE: PRE TRAVEL FOR FCCLA STATE COMPETITION IN DALLAS, TX. MEAL MONEY FOR 2 TEACHER/ADVISORS AND 4 STUDENTS. CTE-LG	128.00
199	GENERAL FUND	242500850	04/03/2025	THAMES, LISA	199 E 36 6412 ST 001 0 22 826	FHS/CTE: PRE TRAVEL FOR FCCLA STATE COMPETITION IN DALLAS, TX. MEAL MONEY FOR 2 TEACHER/ADVISORS AND 4	176.00

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500886	04/10/2025	PEARCE, JANE	199 E 36 6412 ST 001 0 22 826	STUDENTS. CTE-LG FHS/CTE: FINAL TRAVEL FOR BPA STATE. REIMBURSEMENT TO JANE PEARCE FOR BUS PARKING AND ADDITIONAL STUDENT ROOM AT HOTEL ANATOLE. CTE-LG	978.28
199	GENERAL FUND	242500928	04/22/2025	BEKEN, BAILEY	199 E 36 6412 ST 001 0 22 826	FHS/CTE: PRE TRAVEL FOR BAILEY BEKEN FOR MEALS FOR BAILEY AND FOUR STUDENTS FOR FFA STATE CDE VET SCIENCE CONFERENCE. CTE-LG	54.00
199	GENERAL FUND	242500928	04/22/2025	BEKEN, BAILEY	199 E 36 6412 ST 001 0 22 826	FHS/CTE: PRE TRAVEL FOR BAILEY BEKEN FOR MEALS FOR BAILEY AND FOUR STUDENTS FOR FFA STATE CDE VET SCIENCE CONFERENCE. CTE-LG	144.00
199	GENERAL FUND	242500930	04/22/2025	HALL, JON	199 E 36 6412 ST 001 0 22 826	FHS/CTE: SKILLSUSA FINAL TRAVEL: REIMBURSEMENT TO JON HALL FOR GAS FOR THE FISD SUBURBAN. CTE-LG	63.47
199	GENERAL FUND	242500944	04/24/2025	FOREMAN, JAMES	199 E 36 6412 ST 001 0 22 826	FHS/CTE: TSA STATE FINAL TRAVEL - REIMBURSEMENT TO JIM FOREMAN FOR HOTEL PARKING AND GAS FOR RENTAL VEHICLE. CTE-LG	115.00
199	GENERAL FUND	242500947	04/24/2025	SAUCEDA, MELISSA	199 E 36 6412 ST 001 0 22 826	FHS/CTE: TSA STATE FINAL TRAVEL - REIMBURSEMENT TO MELISSA SAUCEDA FOR HOTEL PARKING AND GAS FOR RENTAL VEHICLE. CTE-LG	123.81
199	GENERAL FUND	242500950	04/28/2025	MARTIN, HEATHER	199 E 36 6412 ST 001 0 22 826	FHS/CTE: PRE TRAVEL FOR HEATHER MARTIN FOR MEALS FOR HOSA STATE FOR TWO TEACHERS AND TWELVE	216.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
199	GENERAL FUND	242500950	04/28/2025	MARTIN, HEATHER	199 E 36 6412 ST 001 0 22 826	STUDENTS. CTE-LG FHS/CTE: PRE TRAVEL FOR HEATHER MARTIN FOR MEALS FOR HOSA STATE FOR TWO TEACHERS AND TWELVE	600.00
199	GENERAL FUND	242500952	04/29/2025	SAWYER, RACHEL	199 E 36 6412 ST 001 0 22 826	STUDENTS. CTE-LG FHS/CTE: PRE TRAVEL FOR RACHEL HULTS FOR FFA CDE STATE (HORSE) JUDGING/ENTOMOLOGY) IN LUBBOCK, TX. MEALS FOR RACHEL HULTS, BAILEY BEKEN AND EIGHT	92.00
199	GENERAL FUND	242500952	04/29/2025	SAWYER, RACHEL	199 E 36 6412 ST 001 0 22 826	STUDENTS. CTE-LG FHS/CTE: PRE TRAVEL FOR RACHEL HULTS FOR FFA CDE STATE (HORSE) JUDGING/ENTOMOLOGY) IN LUBBOCK, TX. MEALS FOR RACHEL HULTS, BAILEY BEKEN AND EIGHT	264.00
199	GENERAL FUND	201563	04/23/2025	SUN CITY TEXAS COMMUNITY ASSOCIATION	199 E 36 6412 ST 001 0 91 830	STUDENTS. CTE-LG HS ATHL / GOLF: FHS GIRLS VARSITY GOLF; 2024-25 PO FOR ENTRY FEE FOR 5A STATE GOLF TOURNAMENT IN GEORGETOWN, TX ON 4/27/25 - 4/29/25	875.00
199	GENERAL FUND	242500934	04/22/2025	SMITH, SCOTT	199 E 36 6412 ST 001 0 91 830	MEAL MONEY FOR SCOTT SMITH FOR THE FHS GIRLS VARSITY STATE 5A GOLF TOURNAMENT IN GEORGETOWN, TX ON 4/27/25-4/29/25	645.00
199	GENERAL FUND	242500951	04/29/2025	COPELAND, CLINTYN	199 E 36 6412 ST 001 0 91 830	MEAL MONEY FOR CLINT COPELAND FOR THE STATE 5A TRACK MEET IN AUSTIN, TX ON 5/1/25-5/3/25 (2	444.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199 GENERAL FUND	201129 04/01/2025	LA QUINTA INN & SUITES	199 E 36 6412 ST 001 0 99 830	STUDENTS, 4 COACHES) HS/SCIENCE - HOTEL FOR TEXAS STATE ENGINEERING FAIR 3/28/25 - 3/30/25 - COLLEGE STATION, TX SPONSORS: REBECCA CLARK & PATRICK ROSENBERT STUDENTS: VIKRAM GUPTA, SHIVAM GUPTA, SILAS LOVETT	-849.48
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/SPEECH - VENDOR: COURTYARD MARRIOTT; 2024-25 PO FOR HOTEL FOR TFA STATE COMPETITION - 3/6/25 - 3/8/25 (5 KIDS; 2 SPONSORS)	-1,709.76
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/AD - VENDOR: EMBASSY SUITES FRISCO HOTEL & CONV CENTER; 2024-25 PO FOR HOTEL FOR AD STATE COMPETITION - 2/26/25-3/2-25 (10 KIDS; 3 SPONSORS; 1 BUS DRIVER)	-10,296.76
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/AD - VENDOR: EMBASSY SUITES FRISCO HOTEL & CONV CENTER; 2024-25 PO FOR HOTEL FOR AD STATE COMPETITION - 2/26/25-3/2-25 (10 KIDS; 3 SPONSORS; 1 BUS DRIVER)	10,296.76
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/SPEECH - VENDOR: COURTYARD MARRIOTT; 2024-25 PO FOR HOTEL FOR TFA STATE COMPETITION - 3/6/25 - 3/8/25 (5 KIDS; 2 SPONSORS)	1,709.76
199 GENERAL FUND	201438 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/SPEECH - VENDOR:	1,709.76

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				COURTYARD MARRIOTT; 2024-25 PO FOR HOTEL FOR TFA STATE COMPETITION - 3/6/25 - 3/8/25 (5 KIDS; 2 SPONSORS)	
199 GENERAL FUND	201438 04/11/2025	AMERICAN EXPRESS	199 E 36 6412 ST 001 0 99 830	HS/AD - VENDOR: EMBASSY SUITES FRISCO HOTEL & CONV CENTER; 2024-25 PO FOR HOTEL FOR AD STATE COMPETITION - 2/26/25-3/2-25 (10 KIDS; 3 SPONSORS; 1 BUS DRIVER)	10,296.76
199 GENERAL FUND	201538 04/17/2025	HARRIS, AMANDA	199 E 36 6412 ST 001 0 99 830	HS/ART - MEALS FOR VASE STATE COMPETITION 4/25/25 - 4/26/25 - SAN MARCOS, TX ROSTER ATTACHED	340.00
199 GENERAL FUND	201539 04/17/2025	LA QUINTA INN & SUITES	199 E 36 6412 ST 001 0 99 830	HS/HOTEL FOR VASE STATE COMPETITION 4/25-4/26 - SAN MARCOS, TX 4 RMS - 1 NT - ROSTER ATTACHED	562.44
199 GENERAL FUND	242500846 04/03/2025	RIVERA, JOSE JR	199 E 36 6412 ST 001 0 99 830	HS/SPEECH - REIMBURSEMENT FOR UIL CX STATE SPEECH 3/20/25 - 3/22/25 - AUSTIN, TX PARKING	36.00
199 GENERAL FUND	242500851 04/03/2025	TYER, MICHAEL	199 E 36 6412 ST 001 0 99 830	HS/CHOIR - REIMBURSEMENT FOR ACDA STATE HONORS CONFERENCE/CHOIR 3/21/25 - 3/22/25 - DALLAS, TX MILEAGE AND PARKING	275.00
199 GENERAL FUND	242500851 04/03/2025	TYER, MICHAEL	199 E 36 6412 ST 001 0 99 830	HS/CHOIR - REIMBURSEMENT FOR ACDA STATE HONORS CONFERENCE/CHOIR 3/21/25 - 3/22/25 - DALLAS, TX MILEAGE AND PARKING	15.00
199 GENERAL FUND	201328 04/03/2025	INSTRUMENTALIST AWARDS LLC	199 E 36 6499 68 001 0 99 801	HS/CHOIR - CHORAL PIN & CERTIFICATE AWARDS	44.50

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				RECEIVED: 3/14/25 DO	
				NOT MAIL: SEND TO	
				HS/M.DUNCAN	
199 GENERAL FUND	201422 04/11/2025	ROGERS,MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	ADMN/SUPT/SCHOOL BOARD: 2024-25 BLANKET PO FOR	6,387.45
				LEGAL FEES	
199 GENERAL FUND	201422 04/11/2025	ROGERS,MORRIS & GROVER LLP	199 E 41 6211 00 702 0 99 806	ADMN/SCHOOL BOARD: 2024-25 BLANKET PO FOR	6,120.00
				LEGAL FEES (HS	
				CONSTRUCTION - ROOF	
				COLLAPSE)	
199 GENERAL FUND	201269 04/03/2025	GDS	199 E 41 6213 00 703 0 99 808	TAX OFFICE: 2024-25 PO TO ANNUAL SUPPORT	4,200.00
				AGREEMENT (9/1/2024 - 8/31/2025)	
199 GENERAL FUND	201590 04/24/2025	TASBO	199 E 41 6214 00 750 0 99 807	HR: 2024-25 PO FOR ANNUAL MEMBERSHIP DUES	2.00
				FOR CHRISSY LUTZ	
199 GENERAL FUND	201292 04/03/2025	QUADIENT LEASING USA INC.	199 E 41 6269 00 703 0 99 810	ADMN/BUSINESS: 2024-25 POSTAGE METER - DEC 2024	272.16
				- AUG 2025; 60-MONTH	
				DISTRICT LEASE; FULL	
				TERM: JUNE 2023 - MAY 2028	
199 GENERAL FUND	201292 04/03/2025	QUADIENT LEASING USA INC.	199 E 41 6269 00 750 0 99 810	ADMN/BUSINESS: 2024-25 POSTAGE METER - DEC 2024	518.61
				- AUG 2025; 60-MONTH	
				DISTRICT LEASE; FULL	
				TERM: JUNE 2023 - MAY 2028	
199 GENERAL FUND	201456 04/16/2025	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	ADM/SUPT: 2024-25 PO FOR ENGAGE2LEARN STRATEGIC	3,990.00
				PLAN REFRESH	
199 GENERAL FUND	201456 04/16/2025	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	ADM/SUPT: 2024-25 PO FOR ENGAGE2LEARN STRATEGIC	4,410.00
				PLAN REFRESH	
199 GENERAL FUND	201456 04/16/2025	ENGAGE2LEARN	199 E 41 6299 00 701 0 99 806	ADM/SUPT: 2024-25 PO FOR ENGAGE2LEARN STRATEGIC	1,260.00
				PLAN REFRESH	

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FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199 GENERAL FUND	201465 04/16/2025	JD PALATINE LLC	199 E 41 6299 00 750 0 99 807	HR DEPT: 2024-25 BLANKET PO FOR HUMAN RESOURCES	138.60
199 GENERAL FUND	201497 04/16/2025	TEXAS DEPT OF PUBLIC SAFETY	199 E 41 6299 00 750 0 99 807	HR DEPT: 2024-25 BLANKET PO FOR EMPLOYEE	36.00
199 GENERAL FUND	201341 04/07/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	SUBSCRIPTION FOR CRIME RECORDS	
199 GENERAL FUND	201341 04/07/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	ADMN/BUSINESS: 2024-25 BLANKET PO FOR TX SHARS	3.92
199 GENERAL FUND	201341 04/07/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	MEDICAID FINANCE & CONSULTING SERVICES	
199 GENERAL FUND	201341 04/07/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	ADMN/BUSINESS: 2024-25 BLANKET PO FOR TX SHARS	62.06
199 GENERAL FUND	201341 04/07/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	MEDICAID FINANCE & CONSULTING SERVICES	
199 GENERAL FUND	201375 04/10/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	ADMN/BUSINESS: 2024-25 BLANKET PO FOR TX SHARS	30.30
199 GENERAL FUND	201375 04/10/2025	HOUSTON ISD-MEDICAID FINANCE	199 E 41 6299 00 750 0 99 810	MEDICAID FINANCE & CONSULTING SERVICES	
199 GENERAL FUND	201533 04/17/2025	THE PUBLIC GROUP, LLC.	199 E 41 6299 00 750 0 99 810	ADMIN/BUSINESS: 2024-25 PO FOR DISTRICT CONTRACT	1,200.00
199 GENERAL FUND	201533 04/17/2025	THE PUBLIC GROUP, LLC.	199 E 41 6299 00 750 0 99 810	DATABASE (SUPPORT INCLUDED)	
199 GENERAL FUND	201348 04/07/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	CFO/MUSTANG CLINIC: 2024-25 BLANKET PO FOR	8,300.00
199 GENERAL FUND	201348 04/07/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	PATIENT INVOICES 9/1/24 - 8/31/25 (BILLING BASED ON NUMBER OF MONTHLY	
199 GENERAL FUND	201596 04/24/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	PATIENT VISITS)	
199 GENERAL FUND	201596 04/24/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	CFO/MUSTANG CLINIC: 2024-25 BLANKET PO FOR	5,300.00
199 GENERAL FUND	201596 04/24/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	PATIENT INVOICES 9/1/24 - 8/31/25 (BILLING BASED ON NUMBER OF MONTHLY	
199 GENERAL FUND	201596 04/24/2025	UTMB HEALTH	199 E 41 6299 UT 750 0 99 830	PATIENT VISITS)	
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809	ADMN/PUBLIC INFO-COMM. DEPT: VENDOR-	-18.00
199 GENERAL FUND	201413 04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809	BUZZSPROUT; 2024-25 PODCAST HOSTING (SEPT	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809	2024- AUG 2025) ADMN/PUBLIC INFO-COMM. DEPT: VENDOR- BUZZSPROUT; 2024-25 PODCAST HOSTING (SEPT 2024- AUG 2025)	18.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 720 0 99 809	ADMN/PUBLIC INFO-COMM. DEPT: VENDOR- BUZZSPROUT; 2024-25 PODCAST HOSTING (SEPT 2024- AUG 2025)	18.00
199	GENERAL FUND	201544	04/22/2025	COPY DR	199 E 41 6399 00 720 0 99 809	ADMN/COMMUN DEPT: 2024-25 BLANKET PO FOR MISC PRINTING/COPIES	21.29
199	GENERAL FUND	201606	04/24/2025	COPY DR	199 E 41 6399 00 720 0 99 809	ADMN/COMMUN DEPT: 2024-25 BLANKET PO FOR MISC PRINTING/COPIES	42.58
199	GENERAL FUND	201613	04/24/2025	COPY DR	199 E 41 6399 00 720 0 99 809	ADMN/COMMUN DEPT: 2024-25 BLANKET PO FOR MISC PRINTING/COPIES	63.88
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 807	HR: VENDOR - SUBWAY; 2024-2025 BLANKET PO FOR LUNCH FOR THE JH PRINCIPAL INTERVIEW PANEL ON 03/25/2025	-151.90
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 807	HR: VENDOR - SUBWAY; 2024-2025 BLANKET PO FOR LUNCH FOR THE JH PRINCIPAL INTERVIEW PANEL ON 03/25/2025	151.90
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 807	HR: VENDOR - SUBWAY; 2024-2025 BLANKET PO FOR LUNCH FOR THE JH PRINCIPAL INTERVIEW PANEL ON 03/25/2025	151.90
199	GENERAL FUND	201450	04/16/2025	CONNECTION INC	199 E 41 6399 00 750 0 99 807	HR/TECH: 2024-25 PO FOR COLOR PRINTER FOR HR DEPARTMENT	544.00
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 41 6399 00 750 0 99 807	HR: 2024-25 PO FOR HR	44.32

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						SUPPLIES FOR 2024-2025	
						FY SCHOOL YEAR	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 41 6399 00 750 0 99 807	HR: 2024-25 PO FOR HR	25.73
						SUPPLIES FOR 2024-2025	
						FY SCHOOL YEAR	
199	GENERAL FUND	242500903	04/16/2025	AMAZON	199 E 41 6399 00 750 0 99 807	HR: 2024-25 PO FOR HR	5.99
						SUPPLIES FOR 2024-2025	
						FY SCHOOL YEAR	
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 810		-99.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 810		99.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: VENDOR -	99.00
						SMORES; 2024-25 PO FOR	
						SMORES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	4.89
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	4.89
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	29.99
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	19.10
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	19.10
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	201578	04/24/2025	OFFICE DEPOT-ODP BUSINESS SOLUTIONS	199 E 41 6399 00 750 0 99 810	CFO/ADMIN: 2024-25 PO	19.10
						FOR OFFICE SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE:	36.50
						2024-25 PO FOR BUSINESS	
						OFFICE SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE:	49.97
						2024-25 PO FOR BUSINESS	
						OFFICE SUPPLIES	
199	GENERAL FUND	242500889	04/11/2025	AMAZON	199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE:	13.15
						2024-25 PO FOR BUSINESS	
						OFFICE SUPPLIES	
199	GENERAL FUND	242500889	04/11/2025	AMAZON	199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE:	31.99
						2024-25 PO FOR BUSINESS	
						OFFICE SUPPLIES	
199	GENERAL FUND	242500889	04/11/2025	AMAZON	199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE:	22.75
						2024-25 PO FOR BUSINESS	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							OFFICE SUPPLIES	
199	GENERAL FUND	242500889	04/11/2025	AMAZON		199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE: 2024-25 PO FOR BUSINESS	26.66
							OFFICE SUPPLIES	
199	GENERAL FUND	242500889	04/11/2025	AMAZON		199 E 41 6399 00 750 0 99 810	CFO/BUSINESS OFFICE: 2024-25 PO FOR BUSINESS	17.42
							OFFICE SUPPLIES	
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS		199 E 41 6411 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR TRAVEL EXPENSES FOR SUPERINTENDENT (STUDENT COMPETITION, CONFERENCES)	13.50
							ADMN/SUPT: 2024-25 BLANKET PO FOR TRAVEL EXPENSES FOR SUPERINTENDENT (STUDENT COMPETITION, CONFERENCES)	
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS		199 E 41 6411 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR TRAVEL EXPENSES FOR SUPERINTENDENT (STUDENT COMPETITION, CONFERENCES)	-13.50
							ADMN/SUPT: 2024-25 BLANKET PO FOR TRAVEL EXPENSES FOR SUPERINTENDENT (STUDENT COMPETITION, CONFERENCES)	
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS		199 E 41 6411 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR TRAVEL EXPENSES FOR SUPERINTENDENT (STUDENT COMPETITION, CONFERENCES)	-13.50
							ADMN/SUPT: 2024-25 BLANKET PO FOR ONLINE TASBO CONFERENCES AND TRAINING FOR BUSINESS OFFICE	
199	GENERAL FUND	201307	04/03/2025	TASBO		199 E 41 6411 00 750 0 99 810	ADMN/BUSINESS: 2024-25 BLANKET PO FOR ONLINE TASBO CONFERENCES AND TRAINING FOR BUSINESS OFFICE	210.00
							HR: 2024-25 PO FOR ANNUAL MEMBERSHIP DUES FOR CHRISSY LUTZ	
199	GENERAL FUND	201591	04/24/2025	TASPA		199 E 41 6495 00 750 0 99 807	HR: 2024-25 PO FOR TASPA MEMBERSHIP RENEWAL FOR LINDSEY FOLEY	125.00
							ADM/SUPT - End of year Admin team celebration. June 3 - Centennial Park	
199	GENERAL FUND	201320	04/03/2025	CITY OF FRIENDSWOOD		199 E 41 6499 00 701 0 99 806	ADM/SUPT - End of year Admin team celebration. June 3 - Centennial Park	200.00

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						- refundable deposit	
199	GENERAL FUND	201322	04/03/2025	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 701 0 99 806	ADM/SUPT - Honors Lunch April 24	90.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR MEALS FOR WORK MEETINGS	-148.09
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR MEALS FOR WORK MEETINGS	148.09
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 701 0 99 806	ADMN/SUPT: 2024-25 BLANKET PO FOR MEALS FOR WORK MEETINGS	148.09
199	GENERAL FUND	201322	04/03/2025	FRIENDSWOOD CHAMBER OF COMMERCE	199 E 41 6499 00 702 0 99 806	ADM/SUPT - Honors Lunch April 24	90.00
199	GENERAL FUND	201507	04/16/2025	ERIKAS PARTY CRAFTS	199 E 41 6499 00 720 0 99 809	ADMN/COMMUN DEPT: 2024-25 PO FOR END OF 2024-25 YEAR CELEBRATIONS DECORATIONS	250.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS: 2024-2025 BLANKET PO FOR HR LUNCHEON FOR NEW EMPLOYEE WELCOME (03/13/2025)	14.17
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS: 2024-2025 BLANKET PO FOR HR LUNCHEON FOR NEW EMPLOYEE WELCOME (03/13/2025)	-93.14
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS: 2024-2025 BLANKET PO FOR HR LUNCHEON FOR NEW EMPLOYEE WELCOME (03/13/2025)	93.14
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS: 2024-2025 BLANKET PO FOR HR LUNCHEON FOR NEW EMPLOYEE WELCOME (03/13/2025)	-14.17
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS:	-14.17

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				2024-2025 BLANKET PO FOR	
				HR LUNCHEON FOR NEW	
				EMPLOYEE WELCOME	
				(03/13/2025)	
199 GENERAL FUND	201438 04/11/2025	AMERICAN EXPRESS	199 E 41 6499 00 750 0 99 807	VENDOR - GRINGOS:	93.14
				2024-2025 BLANKET PO FOR	
				HR LUNCHEON FOR NEW	
				EMPLOYEE WELCOME	
				(03/13/2025)	
199 GENERAL FUND	201395 04/10/2025	SPARKLETTS/PRIMO WATER N.AMERICA	199 E 41 6499 00 750 0 99 810	ADMN/BUSINESS: 2024-25	1.99
				PO FOR MONTHLY WATER	
				DELIVERY SERVICE AT	
				ADMIN BUILDING	
199 GENERAL FUND	201395 04/10/2025	SPARKLETTS/PRIMO WATER N.AMERICA	199 E 41 6499 00 750 0 99 810	ADMN/BUSINESS: 2024-25	35.42
				PO FOR MONTHLY WATER	
				DELIVERY SERVICE AT	
				ADMIN BUILDING	
199 GENERAL FUND	201373 04/10/2025	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET	153.00
				PO TO HILL SAND COMPANY	
				FOR REMOVAL OF RUBBISH,	
				BRUSH AND TRASH FOR THE	
				DISTRICT	
199 GENERAL FUND	201373 04/10/2025	HILL SAND COMPANY, INC	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET	149.00
				PO TO HILL SAND COMPANY	
				FOR REMOVAL OF RUBBISH,	
				BRUSH AND TRASH FOR THE	
				DISTRICT	
199 GENERAL FUND	201396 04/10/2025	SPECTRUM BY WATCHFIRE	199 E 51 6249 00 902 0 99 817	MAINT 2024-25 BLANKET PO	1,285.66
				TO SPECTRUM FOR	
				EQUIPMENT AND SERVICE	
				CALLS, INCLUDING LABOR,	
				PARTS, AND RELATED	
				SUPPLIES, FOR REPAIRS TO	
				SCOREBOARDS NO COVERED	
				UNDER THE ANNUAL	
				MAINTENANCE CONTRACT FOR	
				THE DISTRICT	
199 GENERAL FUND	201416 04/11/2025	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET	700.00
				#2 PO TO ELEVATOR	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						TRANSPORT SERVICE FOR ELEVATOR REPAIRS NOT COVERED BY THE ADJUSTMENT AND INSPECTION AGREEMENT, INCLUDING LABOR, PARTS AND RELATED SUPPLIES.	
199	GENERAL FUND	201416	04/11/2025	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET #2 PO TO ELEVATOR TRANSPORT SERVICE FOR ELEVATOR REPAIRS NOT COVERED BY THE ADJUSTMENT AND INSPECTION AGREEMENT, INCLUDING LABOR, PARTS AND RELATED SUPPLIES.	350.00
						TRANSPORT SERVICE FOR ELEVATOR REPAIRS NOT COVERED BY THE ADJUSTMENT AND INSPECTION AGREEMENT, INCLUDING LABOR, PARTS AND RELATED SUPPLIES.	
199	GENERAL FUND	201416	04/11/2025	ELEVATOR TRANSPORTATION SERVICE	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET #2 PO TO ELEVATOR TRANSPORT SERVICE FOR ELEVATOR REPAIRS NOT COVERED BY THE ADJUSTMENT AND INSPECTION AGREEMENT, INCLUDING LABOR, PARTS AND RELATED SUPPLIES.	650.00
						TRANSPORT SERVICE FOR ELEVATOR REPAIRS NOT COVERED BY THE ADJUSTMENT AND INSPECTION AGREEMENT, INCLUDING LABOR, PARTS AND RELATED SUPPLIES.	
199	GENERAL FUND	201468	04/16/2025	KING RANCH AG & TURF	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO KING RANCH AG & TURF FOR GROUNDS EQUIPMENT REPAIRS, INCLUDING LABOR AND PARTS, FOR THE DISTRICT	25.60
						MAINT: 2024-25 BLANKET PO TO TASB FOR AHERA ASBESTOS SAMPLING AND INSPECTION SERVICES AT FRIENDSWOOD JUNIOR HIGH	
199	GENERAL FUND	201495	04/16/2025	TASB	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO TASB FOR AHERA ASBESTOS SAMPLING AND INSPECTION SERVICES AT FRIENDSWOOD JUNIOR HIGH	2,699.00
						MAINT: 2024-25 PO TO CES FOR 15 400 W MH BALLASTS TO USE AT JRH PARKING	
199	GENERAL FUND	242500870	04/10/2025	CES (ALVIN)	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 PO TO CES FOR 15 400 W MH BALLASTS TO USE AT JRH PARKING	2,161.95

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				LOT FOR TEMPORARY LIGHT SOLUTION TIL LIGHT POLES ARE COMPLETELY REPLACED.	
199 GENERAL FUND	242500910 04/16/2025	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 PO FOR JOHNSON CONTROL TO REPLACE SMOKE SENSORS WITH HEAT SENSORS FOR 4 DETECTORS ABOVE THE 2 ROLLING DOORS IN H.S. PERFORMING ARTS CENTER-PAC	974.20
199 GENERAL FUND	242500948 04/24/2025	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #4 FOR INSTALLS/REPAIRS AND SERVICE CALLS TO FIRE ALARM PANELS FOR THE DISTRICT	2,393.46
199 GENERAL FUND	242500948 04/24/2025	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #4 FOR INSTALLS/REPAIRS AND SERVICE CALLS TO FIRE ALARM PANELS FOR THE DISTRICT	1,540.68
199 GENERAL FUND	242500948 04/24/2025	JOHNSON CONTROLS FIRE PROTECTION	199 E 51 6249 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #4 FOR INSTALLS/REPAIRS AND SERVICE CALLS TO FIRE ALARM PANELS FOR THE DISTRICT	627.36
199 GENERAL FUND	201509 04/16/2025	GUARDIAN REPAIR & PARTS	199 E 51 6249 CU 902 0 99 817	CUST DEPT: 2024-25 BLANKET PO #2 FOR JANITORIAL EQUIPMENT REPAIRS	136.00
199 GENERAL FUND	201290 04/03/2025	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841	JH: 2024-25 BLANKET PO FOR MONTHLY PHONOSCOPE BILL (SEPTEMBER 2024-AUGUST 2025)	104.10
199 GENERAL FUND	201582 04/24/2025	PHONOSCOPE ENTERPRISES GROUP, LLC	199 E 51 6259 94 041 0 99 841	JH: 2024-25 BLANKET PO FOR MONTHLY PHONOSCOPE	104.10

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				BILL (SEPTEMBER 2024-AUGUST 2025)	
199 GENERAL FUND	201362 04/10/2025	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	MAINT: 2024-25 BLANKET PO #2 TO THE CITY OF FRIENDSWOOD WATER DEPARTMENT FOR WATER AND SEWER SERVICE FOR THE DISTRICT	2,804.15
199 GENERAL FUND	201362 04/10/2025	CITY OF FRIENDSWOOD WATER DEPT	199 E 51 6259 95 902 0 99 817	MAINT: 2024-25 BLANKET PO #2 TO THE CITY OF FRIENDSWOOD WATER DEPARTMENT FOR WATER AND SEWER SERVICE FOR THE DISTRICT	315.50
199 GENERAL FUND	201598 04/24/2025	VERIZON WIRELESS	199 E 51 6259 96 001 0 99 801	HS: 2024-25 UIL HOTSPOT (PAYMENTS MADE MONTHLY)	37.99
199 GENERAL FUND	201355 04/10/2025	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 BLANKET PO FOR DISCTRICT WIDE PHONE SERVICE (AMOUNT VARIES BY MONTH)	52.27
199 GENERAL FUND	201500 04/16/2025	XACT COMMUNICATIONS	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 SHORETEL PHONE SYSTEM SERVICE DISTRICT WIDE	809.95
199 GENERAL FUND	201502 04/16/2025	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 BLANKET PO FOR DISCTRICT WIDE PHONE SERVICE (AMOUNT VARIES BY MONTH)	42.05
199 GENERAL FUND	201502 04/16/2025	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 BLANKET PO FOR DISCTRICT WIDE PHONE SERVICE (AMOUNT VARIES BY MONTH)	42.05
199 GENERAL FUND	201502 04/16/2025	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 BLANKET PO FOR DISCTRICT WIDE PHONE SERVICE (AMOUNT VARIES BY MONTH)	1,750.47
199 GENERAL FUND	201531 04/17/2025	PS LIGHTWAVE, INC.	199 E 51 6259 96 904 0 99 819	TECH SVCS: 2024-25 DISTRICT WIDE ETHERNET SERVICE ON THIS PO: (SEPT 2024 - AUG 2025)	3,900.00

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
199	GENERAL FUND	201531	04/17/2025	PS LIGHTWAVE, INC.	199 E 51 6259 96 904 0 99 819			TECH SVCS: 2024-25 DISTRICT 1.5 GB INTERNET CONNECTION AND SUPPORT	1,496.31
199	GENERAL FUND	201564	04/24/2025	AT&T (PHONE SERVICE)	199 E 51 6259 96 904 0 99 819			TECH SVCS: 2024-25 BLANKET PO FOR DISCRITCT WIDE PHONE SERVICE (AMOUNT VARIES BY MONTH)	89.33
199	GENERAL FUND	201598	04/24/2025	VERIZON WIRELESS	199 E 51 6259 96 904 0 99 819			TECH SVCS: 2024-25 BLANKET PO TO VERIZON FOR DISTRICT WIDE STAFF HOT SPOTS	417.89
199	GENERAL FUND	242500871	04/10/2025	DIR	199 E 51 6259 96 904 0 99 819			TECH SVCS: 2024-25 BLANKET PO ANALOG (FAX LINES) PHONE SERVICE DISTRICT WIDE (AMOUNT VARIES PER MONTH)	0.38
199	GENERAL FUND	201585	04/24/2025	RELIANT ENERGY SERVICES	199 E 51 6259 97 902 0 22 830			ADMN/DISTRICT: 2024-25 BLANKET PO FOR ELECTRICITY (SEPT 2024 - AUG 2025)	642.57
199	GENERAL FUND	201585	04/24/2025	RELIANT ENERGY SERVICES	199 E 51 6259 97 902 0 99 830			ADMN/DISTRICT: 2024-25 BLANKET PO FOR ELECTRICITY (SEPT 2024 - AUG 2025)	115,874.39
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817			MAINT: 2024-25 BLANKET PO #2 TO CENTERPOINT ENERGY FOR NATURAL GAS USAGE FOR THE DISTRICT	1,773.67
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817			MAINT: 2024-25 BLANKET PO #2 TO CENTERPOINT ENERGY FOR NATURAL GAS USAGE FOR THE DISTRICT	84.15
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817			MAINT: 2024-25 BLANKET PO #2 TO CENTERPOINT ENERGY FOR NATURAL GAS USAGE FOR THE DISTRICT	1,086.69
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817			MAINT: 2024-25 BLANKET PO #2 TO CENTERPOINT ENERGY FOR NATURAL GAS	7,066.57

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	306.93
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	630.52
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201359	04/10/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	155.67
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201414	04/11/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	137.46
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201414	04/11/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	276.80
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201445	04/16/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	295.12
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201445	04/16/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	83.37
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201445	04/16/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	37.55
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201445	04/16/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	38.46
							PO #2 TO CENTERPOINT	
							ENERGY FOR NATURAL GAS	
							USAGE FOR THE DISTRICT	
199	GENERAL FUND	201445	04/16/2025	CENTERPOINT ENERGY		199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	67.80
							PO #2 TO CENTERPOINT	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	54.04
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	38.46
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	779.12
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	529.72
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	6,615.28
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	118.22
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	486.70
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201445 04/16/2025	CENTERPOINT ENERGY	199 E 51 6259 98 902 0 99 817	MAINT: 2024-25 BLANKET	252.95
				PO #2 TO CENTERPOINT	
				ENERGY FOR NATURAL GAS	
				USAGE FOR THE DISTRICT	
199 GENERAL FUND	201398 04/10/2025	SUNBELT RENTALS, INC	199 E 51 6269 00 902 0 99 817	MAINT: 2024-25 SECOND	24.82
				BLANKET PO #2 TO SUNBELT	
				RENTALS FOR LEASING	
				EQUIPMENT AND OTHER	
				RELATED ITEMS FOR THE	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
199	GENERAL FUND	201398	04/10/2025	SUNBELT RENTALS, INC	199 E 51 6269 00 902 0 99 817	DISTRICT MAINT: 2024-25 SECOND BLANKET PO #2 TO SUNBELT RENTALS FOR LEASING EQUIPMENT AND OTHER RELATED ITEMS FOR THE DISTRICT	1,221.39
199	GENERAL FUND	201313	04/03/2025	TLS OUTDOORS	199 E 51 6299 00 102 0 99 817	MAINT/NEW CLINE: 2024-25 PO TO TLS OUTDOORS FOR GROUNDS MAINTENANCE SERVICES FOR C.W. CLINE ELEM (WEST RANCH) (REMAINING 6 MONTHS OF 12 MONTH CONTRACT BEGINNING 4/20/2024, BILLED MONTHLY)	3,333.00
199	GENERAL FUND	201449	04/16/2025	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR PURCHASE OF UNLEADED FUEL FOR PUPIL TRANSPORTATION & MAINTENANCE VEHICLES	1,097.67
199	GENERAL FUND	201449	04/16/2025	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR PURCHASE OF UNLEADED FUEL FOR PUPIL TRANSPORTATION & MAINTENANCE VEHICLES	195.85
199	GENERAL FUND	201449	04/16/2025	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR PURCHASE OF UNLEADED FUEL FOR PUPIL TRANSPORTATION & MAINTENANCE VEHICLES	1,004.13
199	GENERAL FUND	201449	04/16/2025	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR PURCHASE OF UNLEADED FUEL FOR PUPIL TRANSPORTATION & MAINTENANCE VEHICLES	1,410.42
199	GENERAL FUND	201449	04/16/2025	CITY OF FRIENDSWOOD	199 E 51 6311 GA 903 0 99 815	TRANSP DEPT: 2024-25 BLANKET PO FOR PURCHASE OF UNLEADED FUEL FOR	1,000.51

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				PUPIL TRANSPORTATION & MAINTENANCE VEHICLES	
199 GENERAL FUND	201352 04/10/2025	ACME ARCHITECTURAL HARDWARE	199 E 51 6319 00 902 0 99 817	MAINT 2024-25 BLANKET PO TO ACME ARCHITECTURAL FOR LOCKS AND HARDWARE FOR THE DISTRICT	156.48
199 GENERAL FUND	201385 04/10/2025	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #2 TO MOORE SUPPLY FOR PLUMBING PARTS AND RELATED SUPPLIES FOR THE DISTRICT	16.21
199 GENERAL FUND	201392 04/10/2025	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO SHERWIN WILLIAMS FOR PAINT AND RELATED SUPPLIES FOR THE DISTRICT	75.95
199 GENERAL FUND	201392 04/10/2025	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO SHERWIN WILLIAMS FOR PAINT AND RELATED SUPPLIES FOR THE DISTRICT	20.01
199 GENERAL FUND	201392 04/10/2025	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO SHERWIN WILLIAMS FOR PAINT AND RELATED SUPPLIES FOR THE DISTRICT	70.39
199 GENERAL FUND	201400 04/10/2025	TECHLAND HOUSTON/COSTUMEWORX	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO TECHLAND HOUSTON FOR REPLACEMENT LAMPS AT THE JHS AUDITORIUM	683.52
199 GENERAL FUND	201403 04/10/2025	UNITED REFRIGERATION INC	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO UNITED REFRIGERATION FOR EQUIPMENT, PARTS AND RELATED SUPPLIES FOR REPAIRS TO REFRIGERATION EQUIPMENT FOR THE DISTRICT	941.57
199 GENERAL FUND	201419 04/11/2025	GRAINGER	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	314.70

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						PO TO GRAINGER FOR MISC HARDWARE AND SUPPLIES FOR THE DISTRICT	
199	GENERAL FUND	201460	04/16/2025	GRAINGER	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	5.44
						PO TO GRAINGER FOR MISC HARDWARE AND SUPPLIES FOR THE DISTRICT	
199	GENERAL FUND	201475	04/16/2025	MOORE SUPPLY COMPANY	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	40.06
						PO #2 TO MOORE SUPPLY FOR PLUMBING PARTS AND RELATED SUPPLIES FOR THE DISTRICT	
199	GENERAL FUND	201479	04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	13.40
						PO TO O'REILLY AUTOMOTIVE FOR AUTO PARTS AND RELATED SUPPLIES FOR THE DISTRICT.	
199	GENERAL FUND	201479	04/16/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	122.56
						PO TO O'REILLY AUTOMOTIVE FOR AUTO PARTS AND RELATED SUPPLIES FOR THE DISTRICT.	
199	GENERAL FUND	201491	04/16/2025	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	45.42
						PO TO SHERWIN WILLIAMS FOR PAINT AND RELATED SUPPLIES FOR THE DISTRICT	
199	GENERAL FUND	201577	04/24/2025	O'REILLY AUTOMOTIVE STORES, INC	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	24.28
						PO TO O'REILLY AUTOMOTIVE FOR AUTO PARTS AND RELATED SUPPLIES FOR THE DISTRICT.	
199	GENERAL FUND	201580	04/24/2025	PEARLAND LUMBER CO	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	59.80
						PO TO PEARLAND LUMBER FOR BUILDING SUPPLIES FOR THE DISTRICT	

		CHECK CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201589	04/24/2025	SHERWIN WILLIAMS	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	20.69
						PO TO SHERWIN WILLIAMS FOR PAINT AND RELATED SUPPLIES FOR THE DISTRICT	
199	GENERAL FUND	201615	04/24/2025	EWING OUTDOOR SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	29.08
						PO TO EWING IRRIGATION FOR GROUNDS MAINTENANCE AND SUPPLIES AND IRRIGATION SYSTEMS FOR THE DISTRICT	
199	GENERAL FUND	201615	04/24/2025	EWING OUTDOOR SUPPLY	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	166.84
						PO TO EWING IRRIGATION FOR GROUNDS MAINTENANCE AND SUPPLIES AND IRRIGATION SYSTEMS FOR THE DISTRICT	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	29.97
						PO FOR MISCELLANEOUS SUPPLIES NEEDED FOR GENERAL MAINTENANCE & REPAIRS	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO FOR	139.00
						AMAZON PURCHASE FOR WINDOW REPLACEMENT TO AN FISD TRANSPORTATION VEHICLE, BROKEN BY MAINTENANCE LAWN CREW WHILE MOWING.	
199	GENERAL FUND	242500832	04/03/2025	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO FOR	25.00
						AMAZON PURCHASE FOR WINDOW REPLACEMENT TO AN FISD TRANSPORTATION VEHICLE, BROKEN BY MAINTENANCE LAWN CREW WHILE MOWING.	
199	GENERAL FUND	242500865	04/10/2025	AMAZON	199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO TO	8.45
						AMAZON FOR MAINTENANCE DEPARTMENT OFFICE	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO TO AMAZON FOR MAINTENANCE DEPARTMENT OFFICE	12.89
							SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO TO AMAZON FOR MAINTENANCE DEPARTMENT OFFICE	12.98
							SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO TO AMAZON FOR MAINTENANCE DEPARTMENT OFFICE	10.99
							SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO FOR MISCELLANEOUS SUPPLIES NEEDED FOR GENERAL MAINTENANCE & REPAIRS	212.10
							SUPPLIES	
199	GENERAL FUND	242500865	04/10/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 PO TO AMAZON FOR REPLACEMENT NETTING IN THE HIGH SCHOOL BASEBALL BATTING CAGES	157.16
							SUPPLIES	
199	GENERAL FUND	242500870	04/10/2025	CES (ALVIN)		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #3 TO C.E.S FOR ELECTRICAL PARTS AND RELATED SUPPLIES FOR THE DISTRICT	239.68
							SUPPLIES	
199	GENERAL FUND	242500915	04/17/2025	HOME DEPOT CREDIT SERVICES		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO #3 TO HOME DEPOT FOR MISCELLANEOUS EQUIPMENT, TOOLS, HARDWARE, AND SUPPLIES FOR THE DISTRICT	3,626.68
							SUPPLIES	
199	GENERAL FUND	242500938	04/24/2025	AMAZON		199 E 51 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET PO FOR MISCELLANEOUS SUPPLIES NEEDED FOR GENERAL MAINTENANCE & REPAIRS	16.98
							SUPPLIES	

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
199	GENERAL FUND	242500949	04/24/2025	CES (ALVIN)	199 E 51 6319 00 902 0 99 817		MAINT: 2024-25 BLANKET PO #3 TO C.E.S FOR ELECTRICAL PARTS AND RELATED SUPPLIES FOR THE DISTRICT	2,247.00	
199	GENERAL FUND	201296	04/03/2025	RIDLEY'S VACUUM & JANITORIAL SUPPLY	199 E 51 6319 CU 902 0 99 817		CUST DEPT: 2024-25 BLANKET PO #3 FOR JANITORIAL EQUIPMENT AND SUPPLIES	333.80	
199	GENERAL FUND	201530	04/17/2025	ORR TEXTILE COMPANY INC	199 E 51 6319 CU 902 0 99 817		CUST DEPT: 2024-25 PO FOR 100 WHITE COTTON BATH TOWELS 20"X40"	1,395.00	
199	GENERAL FUND	201617	04/24/2025	HD SUPPLY FACILITIES MAINT	199 E 51 6319 CU 902 0 99 817		CUST DEPT: 2024-25 BLANKET PO TO COVER COST OF JANITORIAL SUPPLIES	1,854.40	
199	GENERAL FUND	201611	04/24/2025	CANON SOLUTIONS AMERICA	199 E 51 6399 00 902 0 99 817		MAINT: 2024-25 BLANKET PO TO CANON SOLUTIONS AMERICA FOR BILLABLE COPIES FOR IMAGE RUNNER ADVANCE DX 4725I	12.08	
199	GENERAL FUND	201332	04/03/2025	ENERGYCAP LLC	199 E 51 6399 00 905 0 99 830		CFO: 2024-25 PO FOR 2025-26 Energy CAP Professional Software License and Maintenance (3/1/2025-2/28/2026)	4,356.00	
199	GENERAL FUND	201540	04/17/2025	MARTINEZ, JUAN	199 E 51 6411 00 902 0 99 817		MAINT: 2024-25 REIMBURSEMENT TO JUAN MARTINEZ FOR ELECTRICIAN AND REGISTERED ACR TECHNICIAN CONTINUING EDUCATION AND TDLR LICENSE RENEWAL - COMPLETED IN DECEMBER OF 2024	25.00	
199	GENERAL FUND	201540	04/17/2025	MARTINEZ, JUAN	199 E 51 6411 00 902 0 99 817		MAINT: 2024-25 REIMBURSEMENT TO JUAN MARTINEZ FOR A/C & REFRIGERATION CONTRACTOR CONTINUING EDUCATION AND	34.99	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				TDLR LICENSE RENEWAL - COMPLETED IN MARCH OF 2024	
199 GENERAL FUND	242500891 04/11/2025	MCGRIFF INSURANCES SERVICES INC.	199 E 51 6429 00 902 0 99 830	ADMN/CFO: 2024-25 BLANKET PO FOR DISTRICT CRIME INSURANCE - POLICY TERM: 2/20/25 - 2/20/26	5,508.00
199 GENERAL FUND	201540 04/17/2025	MARTINEZ, JUAN	199 E 51 6499 00 902 0 99 817	MAINT: 2024-25 REIMBURSEMENT TO JUAN MARTINEZ FOR ELECTRICIAN AND REGISTERED ACR TECHNICIAN CONTINUING EDUCATION AND TDLR LICENSE RENEWAL - COMPLETED IN DECEMBER OF 2024	30.00
199 GENERAL FUND	201540 04/17/2025	MARTINEZ, JUAN	199 E 51 6499 00 902 0 99 817	MAINT: 2024-25 REIMBURSEMENT TO JUAN MARTINEZ FOR ELECTRICIAN AND REGISTERED ACR TECHNICIAN CONTINUING EDUCATION AND TDLR LICENSE RENEWAL - COMPLETED IN DECEMBER OF 2024	20.00
199 GENERAL FUND	201540 04/17/2025	MARTINEZ, JUAN	199 E 51 6499 00 902 0 99 817	MAINT: 2024-25 REIMBURSEMENT TO JUAN MARTINEZ FOR A/C & REFRIGERATION CONTRACTOR CONTINUING EDUCATION AND TDLR LICENSE RENEWAL - COMPLETED IN MARCH OF 2024	65.00
199 GENERAL FUND	242500835 04/03/2025	KROGER-SW CUSTOMER CHARGES	199 E 51 6499 00 902 0 99 817	MAINT: 2024-25 BLANKET PO TO KROGER'S FOR MAINTENANCE STAFF MEETINGS	257.73
199 GENERAL FUND	201329 04/03/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				IVES FOR THE FHS	
				BASEBALL GAME ON 3/25/25	
199 GENERAL FUND	201329 04/03/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 3/26/25	
199 GENERAL FUND	201329 04/03/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 4/1/25	
199 GENERAL FUND	201330 04/03/2025	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JUSTIN	140.00
				WAGGONER FOR THE FHS	
				SOFTBALL GAMES ON	
				3/25/25	
199 GENERAL FUND	201405 04/10/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				SOFTBALL GAME ON 3/29/25	
199 GENERAL FUND	201405 04/10/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 3/29/25	
199 GENERAL FUND	201405 04/10/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS JV	
				BASEBALL GAMES ON 4/2/25	
199 GENERAL FUND	201431 04/11/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 4/4/25	
199 GENERAL FUND	201431 04/11/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	157.50
				IVES FOR THE FHS SOPH	
				BASEBALL GAMES ON 4/9/25	
199 GENERAL FUND	201432 04/11/2025	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JUSTIN	140.00
				WAGGONER FOR THE FHS	
				SOFTBALL GAMES ON 4/8/25	
199 GENERAL FUND	201601 04/24/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	105.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 4/15/25	
199 GENERAL FUND	201601 04/24/2025	IVES, JASON	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JASON	140.00
				IVES FOR THE FHS	
				BASEBALL GAME ON 4/16/25	
199 GENERAL FUND	201603 04/24/2025	WAGGONER, JUSTIN	199 E 52 6299 00 001 0 91 830	SECURITY PAY FOR JUSTIN	105.00
				WAGGONER FOR THE FHS	
				SOFTBALL GAMES ON	

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				4/15/25	
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 001 0 99 830	CFO: 2024-25 RAPTOR ANNUAL ACCESS FEE RENEWAL FOR THE FOLLOWING CAMPUSES: BALES, CLINE, WW, WS, FHS, & FJH	695.00
199 GENERAL FUND	201405 04/10/2025	IVES, JASON	199 E 52 6299 00 041 0 91 830	SECURITY PAY FOR JASON IVES FOR THE FJH SWIM MEET ON 4/2/25	122.50
199 GENERAL FUND	201406 04/10/2025	WHITTAKER, ANDREW	199 E 52 6299 00 041 0 91 830	SECURITY PAY FOR ANDREW WHITTAKER FOR THE FJH BOYS SOCCER GAMES ON 4/2/25	105.00
199 GENERAL FUND	201601 04/24/2025	IVES, JASON	199 E 52 6299 00 041 0 91 830	SECURITY PAY FOR JASON IVES FOR THE FJH SOCCER GAMES ON 4/10/25	105.00
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 041 0 99 830	CFO: 2024-25 RAPTOR ANNUAL ACCESS FEE RENEWAL FOR THE FOLLOWING CAMPUSES: BALES, CLINE, WW, WS, FHS, & FJH	695.00
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 101 0 99 830	CFO: 2024-25 RAPTOR ANNUAL ACCESS FEE RENEWAL FOR THE FOLLOWING CAMPUSES: BALES, CLINE, WW, WS, FHS, & FJH	695.00
199 GENERAL FUND	201377 04/10/2025	IVES, JASON	199 E 52 6299 00 102 0 99 830	CLINE SPRING CHOIR SECURITY	105.00
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 102 0 99 830	CFO: 2024-25 RAPTOR ANNUAL ACCESS FEE RENEWAL FOR THE FOLLOWING CAMPUSES: BALES, CLINE, WW, WS, FHS, & FJH	695.00
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 103 0 99 830	CFO: 2024-25 RAPTOR ANNUAL ACCESS FEE	695.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				RENEWAL FOR THE	
				FOLLOWING CAMPUSES:	
				BALES, CLINE, WW, WS,	
				FHS, & FJH	
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 104 0 99 830	CFO: 2024-25 RAPTOR	695.00
				ANNUAL ACCESS FEE	
				RENEWAL FOR THE	
				FOLLOWING CAMPUSES:	
				BALES, CLINE, WW, WS,	
				FHS, & FJH	
199 GENERAL FUND	201549 04/22/2025	MCINTOSH, KARJEFFREY WADE	199 E 52 6299 00 999 0 99 806	ADM/SCHBD - APRIL 12,	160.00
				2025 BOARD MEETING	
				SECURITY - MINIMUM 4	
				HOURS	
199 GENERAL FUND	201583 04/24/2025	RAPTOR TECHNOLOGIES	199 E 52 6299 00 999 0 99 830	CFO: 2024-25 RAPTOR	695.00
				ANNUAL ACCESS FEE	
				RENEWAL FOR THE	
				FOLLOWING CAMPUSES:	
				BALES, CLINE, WW, WS,	
				FHS, & FJH	
199 GENERAL FUND	242500832 04/03/2025	AMAZON	199 E 52 6319 00 902 0 99 817	MAINT: 2024-25 BLANKET	12.98
				PO FOR MISC SUPPLIES FOR	
				SAFETY AND SECURITY	
				PURPOSES	
199 GENERAL FUND	201619 04/24/2025	HOUSTON COMMUNICATIONS, INC	199 E 52 6399 00 103 0 99 803	BALES: 2024-25 PO FOR	1,460.00
				FIVE (5) WALKIE	
				TALKIES/RADIOS FOR BALES	
199 GENERAL FUND	201274 04/03/2025	HOWARD TECHNOLOGY SOLUTIONS	199 E 53 6249 00 904 0 99 819	TECH SVCS: 2024-25 PO	1,219.00
				FOR VEEAM DATA PLATFORM	
				LICENSE - 1 YEAR	
199 GENERAL FUND	201463 04/16/2025	ISCORP (INTEGRATED SYSTEMS CORP)	199 E 53 6249 00 904 0 99 819	TECH SVCS: 2024-25 PO	6,000.00
				FOR DISTRICT WIDE	
				SKYWARD HOSTING SERVICE	
				- FINANCE & STUDENT	
				BACK- UP (ANNUAL	
				SERVICE- SEPT 2024 - AUG	
				2025)	
199 GENERAL FUND	201345 04/07/2025	REPUBLIC BATTERY	199 E 53 6399 00 904 0 99 819	TECH SVCS: 2024-25 PO	816.00
				FOR UPS BATTERIES (MIKE)	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	-114.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	-174.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	-156.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	-48.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	114.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	174.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	156.00
199	GENERAL FUND	201413	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	48.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	114.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	174.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	156.00
199	GENERAL FUND	201438	04/11/2025	AMERICAN EXPRESS	199 E 53 6399 00 904 0 99 819	TECH SVCS: VENDOR: FS.COM: 2024-25 PO FOR TECH SUPPLIES FOR MIKE	48.00
199	GENERAL FUND	201616	04/24/2025	FUNCTION 4 LLC	199 E 53 6399 00 904 0 99 819	TECH SVCS: 2024-25 PO FOR MAINTANENCE AND SUPPORT RENEWAL	280.00

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	242500833	04/03/2025	CDW GOVERNMENT		199 E 53 6399 00 904 0 99 819	TECH SVCS: 2024-25 PO FOR A SOLARWINDS LICENSE FOR 1 YEAR (COLIN)	1,779.30
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 801	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	259.76
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 802	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	123.91
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 802	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	48.52
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 803	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	122.40
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 804	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	108.03
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	102.63
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	122.40
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS		199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	108.03

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	123.91
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	1.20
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	10.88
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	11.40
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	259.76
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	237.38
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	
199 GENERAL FUND	201397 04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 810	ADMIN: 2024-25 PO FOR	48.52
				SERVICE AGREEMENT FOR	
				DISTRICT WIDE FLEET	
				COPIERS: SEP. 2024 - AUG	
				2025	

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 811	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	102.63
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 815	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	10.88
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 816	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	11.40
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6512 00 999 0 99 841	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	237.38
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 801	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	7.15
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 802	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	3.41
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 802	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	1.33
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 803	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	3.37

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 804	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	2.98
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	2.83
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	3.37
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	2.98
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	3.41
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	38.74
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG	0.30
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	2025 ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	0.31

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	7.15
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	6.54
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 810	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	1.34
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 811	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	2.83
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 815	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	0.30
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 816	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	0.31
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	199 E 71 6522 00 999 0 99 841	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET	6.53
						COPIERS: SEP. 2024 - AUG 2025	
199	GENERAL FUND	242500866	04/10/2025	AMERICAN EXPRESS	199 L 00 2114 00 000 0 00 000	MARCH BIG AMEX PAYMENT	10,995.47
199	GENERAL FUND	20250152	04/30/2025	FISD PAYROLL - TRS DEP	199 L 00 2155 00 000 0 00 000	TRS matching -- from JE	129,623.62

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						Batch Number ZT250401	
211	TITLE I PART A, BA	201363	04/10/2025	COMMUNITIES IN SCHOOLS OF SE HARRIS COUN	211 E 32 6299 00 101 5 99 837	ADMN/T&L/TITLE/BALES & WW: 2024-25 PO FOR CIS PROGRAM	1,125.00
211	TITLE I PART A, BA	201363	04/10/2025	COMMUNITIES IN SCHOOLS OF SE HARRIS COUN	211 E 32 6299 00 103 5 99 837	ADMN/T&L/TITLE/BALES & WW: 2024-25 PO FOR CIS PROGRAM	1,125.00
211	TITLE I PART A, BA	20250152	04/30/2025	FISD PAYROLL - TRS DEP	211 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT250401	1,218.83
224	IDEA PART B FORMUL	20250152	04/30/2025	FISD PAYROLL - TRS DEP	224 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT250401	8,213.63
225	IDEA PART B PRESCH	20250152	04/30/2025	FISD PAYROLL - TRS DEP	225 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT250401	184.54
240	FOOD SERVICE	201338	04/03/2025	HOBART SERVICE	240 E 35 6299 00 999 0 99 834	FOOD SVC: 2024-25 BLANKET PO FOR DISTRICT WIDE SERVICE CALLS AND REPAIRS FOR KITCHEN EQUIPMENT	883.00
240	FOOD SERVICE	242500854	04/07/2025	ARAMARK CORPORATION	240 E 35 6299 85 101 0 99 834	ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & CATERING MEAL COST (4 CAMPUSES)	9,459.61
240	FOOD SERVICE	242500854	04/07/2025	ARAMARK CORPORATION	240 E 35 6299 85 102 0 99 834	ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & CATERING MEAL COST (4 CAMPUSES)	25,052.80
240	FOOD SERVICE	242500854	04/07/2025	ARAMARK CORPORATION	240 E 35 6299 85 103 0 99 834	ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & CATERING MEAL COST (4 CAMPUSES)	15,572.44
240	FOOD SERVICE	242500854	04/07/2025	ARAMARK CORPORATION	240 E 35 6299 85 104 0 99 834	ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & CATERING MEAL COST (4 CAMPUSES)	15,526.25
240	FOOD SERVICE	242500854	04/07/2025	ARAMARK CORPORATION	240 E 35 6299 85 999 0 99 834	ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & CATERING MEAL COST (4 CAMPUSES)	2,210.48
240	FOOD SERVICE	20250152	04/30/2025	FISD PAYROLL - TRS DEP	240 L 00 2155 00 000 0 00 000	TRS matching -- from JE	748.47

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							Batch Number ZT250401	
255	TITLE II PART A-TR	242500873	04/10/2025	PSENCIK, MARGARET		255 E 21 6411 00 999 5 99 837	ADMN/T&L/ELEM & SECOND: 2024-25 BLANKET PO FOR PROFESSIONAL LEARNING	3,000.00
255	TITLE II PART A-TR	20250152	04/30/2025	FISD PAYROLL - TRS DEP		255 L 00 2155 00 000 0 00 000	TRS matching -- from JE	36.21
263	ENGLISH LANG ACQ &	20250152	04/30/2025	FISD PAYROLL - TRS DEP		263 L 00 2155 00 000 0 00 000	Batch Number ZT250401 TRS matching -- from JE	92.12
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 101 4 99 817	Batch Number ZT250401 CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	2,925.00
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 101 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	1,462.50
429	SPECIAL REVENUE	242500942	04/24/2025	TABI, LLC		429 E 52 6299 SC 101 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	2,925.00
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 102 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	5,850.00

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
							22, 2024)		
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 102 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	2,925.00	
429	SPECIAL REVENUE	242500942	04/24/2025	TABI, LLC		429 E 52 6299 SC 102 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	5,850.00	
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 103 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	2,925.00	
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC		429 E 52 6299 SC 103 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	1,462.50	
429	SPECIAL REVENUE	242500942	04/24/2025	TABI, LLC		429 E 52 6299 SC 103 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year	2,925.00	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						(August 20, 2024 - May 22, 2024)	
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC	429 E 52 6299 SC 104 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	5,850.00
429	SPECIAL REVENUE	242500855	04/07/2025	TABI, LLC	429 E 52 6299 SC 104 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	2,925.00
429	SPECIAL REVENUE	242500942	04/24/2025	TABI, LLC	429 E 52 6299 SC 104 4 99 817	CFO; Contract with TABI to provide auxiliary security officers for Cline, Windsong, and Westwood/Bales for the 2024-2025 school year (August 20, 2024 - May 22, 2024)	5,850.00
429	SPECIAL REVENUE	20250152	04/30/2025	FISD PAYROLL - TRS DEP	429 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT250401	73.17
459	TEC SSA	201277	04/03/2025	KYO AUTISM THERAPY, LLC	459 E 11 6219 00 751 5 23 816	SPED/TEC: 2024-25 BLANKET PO FOR ABA THERAPY SERVICES - ASSESSMENTS, CONSULTATIONS, DIRECT THERAPY	4,943.52
459	TEC SSA	201370	04/10/2025	H-E-B	459 E 11 6399 00 751 5 23 816	SPED/TEC (Therapeutic Education Center): 2024-25 BLANKET PO #2 FOR GROCERY SUPPLIES	336.78
459	TEC SSA	201522	04/17/2025	H-E-B	459 E 11 6399 00 751 5 23 816	SPED/TEC (Therapeutic	62.96

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				Education Center):	
				2024-25 BLANKET PO #2	
				FOR GROCERY SUPPLIES	
459 TEC SSA	201614 04/24/2025	CRISIS PREVENTION INSTITUTE	459 E 23 6495 00 751 5 23 816	SPED/TEC: 2024-25 PO FOR ANNUAL MEMBERSHIP CRISIS PREVENTION INSTITUTE FOR TEC ADMIN JAMIE ROGERS- 5/14/25-5/13/26.	200.00
459 TEC SSA	20250152 04/30/2025	FISD PAYROLL - TRS DEP	459 L 00 2155 00 000 0 00 000	TRS matching -- from JE Batch Number ZT250401	1,321.67
461 GENERAL ACT ACC	201600 04/24/2025	COLE, KRISTEN	461 A 00 1102 00 000 0 00 000	CASHBOX REQUEST FOR MARKET DAY SALES HELD ON MAY 6-7, 2025 FJHLB	300.00
461 GENERAL ACT ACC	201631 04/30/2025	FIESINGER, KELLY	461 A 00 1102 00 000 0 00 000	CASHBOX REQUEST FOR K.FIESINGER FOR UPCOMING SCHOLASTIC BOOKFAIR MAY 5-9, 2025 FJHLB	250.00
461 GENERAL ACT ACC	242500907 04/16/2025	BERG, LEIA	461 A 00 1102 00 000 0 00 000	JH: 2024-25 BLANKET PO REQUEST-PURCHASE FOOD/MISC ITEMS FOR TEACHER APPRECIATION WEEK	600.00
461 GENERAL ACT ACC	242500909 04/16/2025	HARRIS, KELLY	461 A 00 1102 00 000 0 00 000	JH: 2024-25 BLANKET PO REQUEST-PURCHASE FOOD/MISC ITEMS FOR TEACHER APPRECIATION WEEK	600.00
461 GENERAL ACT ACC	242500962 04/30/2025	FIESINGER, KELLY	461 A 00 1102 00 000 0 00 000	CASHBOX REQUEST FOR K.FIESINGER FOR UPCOMING SCHOLASTIC BOOKFAIR MAY 5-9, 2025 FJHLB	250.00
461 GENERAL ACT ACC	242500962 04/30/2025	FIESINGER, KELLY	461 A 00 1102 00 000 0 00 000	CASHBOX REQUEST FOR K.FIESINGER FOR UPCOMING SCHOLASTIC BOOKFAIR MAY 5-9, 2025 FJHLB	-250.00
461 GENERAL ACT ACC	201413 04/11/2025	AMERICAN EXPRESS	461 A 00 1410 00 000 0 00 000	CLINE: VENDOR - CAMP ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	-3,247.50
461 GENERAL ACT ACC	201413 04/11/2025	AMERICAN EXPRESS	461 A 00 1410 00 000 0 00 000	CLINE: VENDOR - CAMP	3,247.50

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	
461	GENERAL ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	461 A 00 1410 00 000 0 00 000	CLINE: VENDOR - CAMP	3,247.50
						ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	
461	GENERAL ACT ACC	201482	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 11 6299 00 041 0 11 402	JH: 2024-25 PASCO WORK ORDER#7038	4,210.00
461	GENERAL ACT ACC	201482	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 11 6299 00 041 0 11 402	JH: 2024-25 PASCO WORK ORDER#7038	560.00
461	GENERAL ACT ACC	201505	04/16/2025	CLAY-KING.COM	461 E 11 6399 00 001 0 11 203	HS/ART: 2024-25 BLANKET PO FOR CLAY MATERIALS FOR ART	1,613.96
461	GENERAL ACT ACC	242500895	04/11/2025	HOLTVLUWER, BROOKE	461 E 11 6399 00 001 0 22 269	REIMBURSEFORCRAYONSFORPRE SCHOOL - HS CA	95.15
461	GENERAL ACT ACC	242500931	04/22/2025	HOLTVLUWER, BROOKE	461 E 11 6399 00 001 0 22 269	REIMBURSEMENTFORSUPPLIES - HS CA	19.96
461	GENERAL ACT ACC	242500955	04/30/2025	HOLTVLUWER, BROOKE	461 E 11 6399 00 001 0 22 269	REIMBURSEMENTFORPRESCHOOL SUPPLIES - HS CA	5.69
461	GENERAL ACT ACC	242500955	04/30/2025	HOLTVLUWER, BROOKE	461 E 11 6399 00 001 0 22 269	REIMBURSEMENTFORPRESCHOOL SUPPLIES - HS CA	13.62
461	GENERAL ACT ACC	201272	04/03/2025	HEARTLAND SCHOOL SOLUTIONS	461 E 11 6399 00 001 0 22 270	HS/CULINARY-CAFE BLUE: 2024-25 PO FOR POS SYSTEM	539.00
461	GENERAL ACT ACC	242500844	04/03/2025	MCKEE, VERA	461 E 11 6399 00 001 0 23 416	SPED/AJ - REIMB FOR PURCHASES MADE FOR ART SHOW AND ULS IEP RELATED PURCHASES 3/24/25	37.53
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO FOR SUPPLIES FOR VERA MCKEES CLASSROOM USING ART SHOW FUNDS	10.18
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO FOR SUPPLIES FOR VERA MCKEES CLASSROOM USING ART SHOW FUNDS	6.78
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO FOR SUPPLIES FOR VERA MCKEES CLASSROOM USING ART SHOW FUNDS	9.99

		CHECK CHECK			ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO FOR SUPPLIES FOR VERA MCKEES CLASSROOM USING ART SHOW FUNDS	6.99
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	15.99
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	19.55
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	27.02
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	15.99
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	19.99
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	72.12
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	24.95
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI- ART SHOW FUNDS)	49.99
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO PURCHASE CLASSROOM SUPPLIES (KAITLYN ALATI-	25.99

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							ART SHOW FUNDS)	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 11 6399 00 001 0 23 416	SPED: 2024-25 PO TO	39.80
							PURCHASE CLASSROOM	
							SUPPLIES (KAITLYN ALATI-	
							ART SHOW FUNDS)	
461	GENERAL ACT ACC	242500917	04/17/2025	ALATI, KAITLYN		461 E 11 6399 00 001 0 23 416	SPED/AJ - REIMB FOR	36.02
							QUEST ART SHOW SUPPLIES	
							PURCHASE	
461	GENERAL ACT ACC	242500923	04/17/2025	MCKEE, VERA		461 E 11 6399 00 001 0 23 910	REIMBURSEMENTFORBISTROSUP	24.69
							PLIES - HS CA	
461	GENERAL ACT ACC	201612	04/24/2025	CONNECTION INC		461 E 11 6399 00 041 0 11 202	JH: 2024-25 PO FOR EOS	52.00
							REBEL AND CANVAS SELECT	
							PLUS (K.COLE)	
461	GENERAL ACT ACC	201612	04/24/2025	CONNECTION INC		461 E 11 6399 00 041 0 11 202	JH: 2024-25 PO FOR EOS	952.00
							REBEL AND CANVAS SELECT	
							PLUS (K.COLE)	
461	GENERAL ACT ACC	242500881	04/10/2025	KROESEN, JESSICA		461 E 11 6399 00 041 0 23 416	SPED/AJ - REIMB FOR	89.86
							PURCHASES OF ART SHOW	
							SUPPLIES/QUEST ART SHOW	
							PROJECT	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	19.99
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	57.38
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	11.48
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	63.99
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	18.76
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	15.87
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	32.99
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	26.87
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	15.19
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	52.19
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON		461 E 11 6399 00 041 0 23 416	SPED/ART SHOW	25.60
							FUNDS/FJH/KROESEN:	
							2024-25 PO FOR CLASSROOM	
							SUPPLIES	
461	GENERAL ACT ACC	201370	04/10/2025	H-E-B		461 E 11 6399 00 041 0 23 910	JH: 2024-25 BLANKET PO	72.37
							#2 FOR MUSTANG MUNCHIES	
							SHOPPING AT HEB	
461	GENERAL ACT ACC	201461	04/16/2025	H-E-B		461 E 11 6399 00 041 0 23 910	JH: 2024-25 BLANKET PO	52.88
							#2 FOR MUSTANG MUNCHIES	
							SHOPPING AT HEB	
461	GENERAL ACT ACC	242500883	04/10/2025	MCWATER, KRISTY		461 E 11 6399 00 101 0 23 416	SPED/AJ - REIMBURSEMENT	96.92
							FOR PURCHASE OF QUEST	
							ART SHOW MATERIALS - ART	
							SHOW FUNDS - 3/26/25	
461	GENERAL ACT ACC	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		461 E 11 6399 00 102 0 11 402	CLINE: Grant 1I - How Do	0.51
							You Say(E)?	
461	GENERAL ACT ACC	201575	04/24/2025	MATHWARM-UPS.COM		461 E 11 6399 00 102 0 11 402	CLINE: 2024-25 PO FOR	690.00
							MATH MANIPULATIVES	

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201575	04/24/2025	MATHWARM-UPS.COM	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR MATH MANIPULATIVES	595.00
461	GENERAL ACT ACC	201575	04/24/2025	MATHWARM-UPS.COM	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR MATH MANIPULATIVES	690.00
461	GENERAL ACT ACC	201575	04/24/2025	MATHWARM-UPS.COM	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR MATH MANIPULATIVES	595.00
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 00 102 0 11 402			CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	9.71
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 00 102 0 11 402			CLINE: GRANT 4T - STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	9.71
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR MAKEDO KIT FOR STEAM DAY	189.95
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR STUDENT POM POMS	219.24
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR STUDENT POM POMS	522.06
461	GENERAL ACT ACC	242500941	04/24/2025	SCHOOL SPECIALTY	461 E 11 6399 00 102 0 11 402			CLINE: 2024-25 PO FOR LAMINATING FILM	1,020.72
461	GENERAL ACT ACC	201548	04/22/2025	COPLEY, CHELSEA	461 E 11 6399 00 102 0 23 416			SPED/AJ - REIMB FOR PURCHASE OF QUEST ART SHOW SUPPLIES - QUEST ART SHOW 2025	130.99
461	GENERAL ACT ACC	242500932	04/22/2025	TUTTER, AMANDA	461 E 11 6399 00 102 0 23 416			SPED/AJ - REIMB FOR ART SHOW SUPPLIES PURCHASE - 4/11/25	74.85
461	GENERAL ACT ACC	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	461 E 11 6399 00 103 0 11 402			BALES: GRANT; 2024-25 PO FOR PRIVACY PARTITIONS - HILL FAMILY DONATIONS FUND FEF GRANT	759.80
461	GENERAL ACT ACC	201407	04/10/2025	BEESON, JOEL	461 E 11 6399 00 103 0 23 416			SPED/AJ - REIMB FOR PURCHASE OF ART SHOW SUPPLIES FOR QUEST ART SHOW	24.02

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500888	04/10/2025	YOUNG, ALEXIS		461 E 11 6399 00 103 0 23 416	SPED/AJ - REIMB FOR PURCHASES OF ART SUPPLIES FOR QUEST ART SHOW	25.50
461	GENERAL ACT ACC	242500933	04/22/2025	YOUNG, ALEXIS		461 E 11 6399 00 103 0 23 416	SPED/AJ - REIMB FOR PURCHASE OF QUEST ART SHOW SUPPLIES - QUEST ART SHOW 2025	18.49
461	GENERAL ACT ACC	242500929	04/22/2025	BOURGEOIS, RACHEL		461 E 11 6399 00 104 0 23 416	SPED/AJ - REIMB FOR PURCHASE OF QUEST ART SHOW SUPPLIES - QUEST ART SHOW 2025	64.87
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	124.00
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	51.48
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	28.40
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	68.30
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	64.99
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	108.98
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	20.60
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	109.86
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	13.62

		CHECK CHECK			ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	22.37	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	31.57	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	113.40	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	119.88	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	65.98	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	34.95	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	35.99	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	88.00	
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	110.00	
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	34.00	
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	75.60	
461	GENERAL ACT ACC	242500938	04/24/2025	AMAZON	461 E 11 6399 11 041 0 11 402	JH: 2024-25 PO FOR SUPPLIES FOR 6TH GRADE ART CLASSES (LAIRD)	17.98	
461	GENERAL ACT ACC	201508	04/16/2025	ESTES INDUSTRIES	461 E 11 6399 20 041 0 11 402	JH: 2024-25 PO FOR 6TH GRADE ROCKET LAB	300.00	
461	GENERAL ACT ACC	201508	04/16/2025	ESTES INDUSTRIES	461 E 11 6399 20 041 0 11 402	JH: 2024-25 PO FOR 6TH	383.95	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 11 6399 AM 001 0 23 416	GRADE ROCKET LAB SPED/HS: 2024-25 PO FOR A&M GRANT FUND FOR SUPPLY CABINETS	334.00
461	GENERAL ACT ACC	201370	04/10/2025	H-E-B	461 E 11 6399 TR 001 0 23 416	SPED/TEC: 2024-25 BLANKET PO FOR GROCERY SUPPLIES FOR TC (FROM ACTIVITY FUNDS)	19.11
461	GENERAL ACT ACC	201272	04/03/2025	HEARTLAND SCHOOL SOLUTIONS	461 E 11 6411 00 001 0 22 270	HS/CULINARY-CAFE BLUE: 2024-25 PO FOR POS SYSTEM	399.00
461	GENERAL ACT ACC	201511	04/16/2025	MOODY GARDENS	461 E 11 6411 00 101 0 11 402	WW: 2024-25 PO FOR PRE-K FIELD TRIP AT MOODY GARDENS ON 05/08/25 (SCARCELLA)	90.00
461	GENERAL ACT ACC	201324	04/16/2025	MATTHEIS, KELSEY	461 E 11 6411 00 102 0 25 402	CLINE: ESL Test Reimbursement	-118.87
461	GENERAL ACT ACC	201324	04/03/2025	MATTHEIS, KELSEY	461 E 11 6411 00 102 0 25 402	CLINE: ESL Test Reimbursement	118.87
461	GENERAL ACT ACC	201514	04/16/2025	MATTHEIS, KELSEY	461 E 11 6411 00 102 0 25 402	CLINE: ESL Test Reimbursement	118.87
461	GENERAL ACT ACC	201525	04/17/2025	HOUSTON MUSEUM OF NATURAL SCIENCE	461 E 11 6412 00 001 0 11 236	HS/SCIENCE: 2024-25 BLANKET PO FOR FIELD TRIP ON 04/09/25	555.00
461	GENERAL ACT ACC	242500853	04/03/2025	MCKEE, VERA	461 E 11 6412 00 001 0 23 416	SPED: 2024-25 PO FOR REIMBURSEMENT TO VERA MCKEE FOR THE PURCHASE OF ENTRANCE TICKETS TO THE HOUSTON LIVESTOCK SHOW AND RODEO FOR THE FHS QUEST STUDENTS - FIELD TRIP 3/05/25	357.00
461	GENERAL ACT ACC	242500923	04/17/2025	MCKEE, VERA	461 E 11 6412 00 001 0 23 910	REIMBURSEMENTFORFIELDTRIP TOMAKEPIZZAS - HS CA	90.00
461	GENERAL ACT ACC	201423	04/11/2025	SCHLITTERBAHN GALVESTON WATERPARK	461 E 11 6412 00 041 0 11 402	JH: 2024-2025 8TH GR EOY SCHLITTERBAHN TRIP (FRIDAY, MAY 16, 2025)	9,870.00
461	GENERAL ACT ACC	201423	04/11/2025	SCHLITTERBAHN GALVESTON WATERPARK	461 E 11 6412 00 041 0 11 402	JH: 2024-2025 8TH GR EOY SCHLITTERBAHN TRIP	0.00

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						(FRIDAY, MAY 16, 2025)	
461	GENERAL ACT ACC	201423	04/11/2025	SCHLITTERBAHN GALVESTON WATERPARK	461 E 11 6412 00 041 0 11 402	JH: 2024-2025 8TH GR EOY SCHLITTERBAHN TRIP	6,300.00
						(FRIDAY, MAY 16, 2025)	
461	GENERAL ACT ACC	201394	04/10/2025	SPACE CENTER HOUSTON	461 E 11 6412 SF 101 0 11 402	WW: 2024-25 PO FOR FIRST GRADE FIELD TRIP AT SPACE CENTER HOUSTON	862.75
						4/23/25	
461	GENERAL ACT ACC	201394	04/10/2025	SPACE CENTER HOUSTON	461 E 11 6412 SF 101 0 11 402	WW: 2024-25 PO FOR FIRST GRADE FIELD TRIP AT SPACE CENTER HOUSTON	0.00
						4/23/25	
461	GENERAL ACT ACC	201511	04/16/2025	MOODY GARDENS	461 E 11 6412 SF 101 0 11 402	WW: 2024-25 PO FOR PRE-K FIELD TRIP AT MOODY GARDENS ON 05/08/25	352.00
						(SCARCELLA)	
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 11 6412 SF 102 0 11 402	CLINE: VENDOR - CAMP ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	0.00
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 11 6412 SF 102 0 11 402	CLINE: VENDOR - CAMP ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	0.00
461	GENERAL ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	461 E 11 6412 SF 102 0 11 402	CLINE: VENDOR - CAMP ALLEN; 5TH GRADE DEPOSIT (12/15/25 -12/16/25)	0.00
461	GENERAL ACT ACC	201511	04/16/2025	MOODY GARDENS	461 E 11 6419 00 101 0 11 402	WW: 2024-25 PO FOR PRE-K FIELD TRIP AT MOODY GARDENS ON 05/08/25	390.00
						(SCARCELLA)	
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 11 6499 00 001 0 11 421	HS/CTE BUSINESS - VENDOR: SHOPIFY; 2024-25 BLANKET PO FOR MONTHLY FEES FOR MUSTANG STORE	-30.91
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 11 6499 00 001 0 11 421	HS/CTE BUSINESS - VENDOR: SHOPIFY; 2024-25 BLANKET PO FOR MONTHLY FEES FOR MUSTANG STORE	30.91
461	GENERAL ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	461 E 11 6499 00 001 0 11 421	HS/CTE BUSINESS - VENDOR: SHOPIFY; 2024-25	30.91

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
NUMBER	DATE						
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 11 6499 00 001 0 22 269	BLANKET PO FOR MONTHLY FEES FOR MUSTANG STORE	
						HS/LITTLE MUSTANGS: 2024-25 BLANKET PO FOR FOOD SUPPLIES FOR PRE-SCHOOL CLASSROOM	245.89
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 11 6499 00 001 0 22 269	HS/LITTLE MUSTANGS: 2024-25 BLANKET PO FOR FOOD SUPPLIES FOR PRE-SCHOOL CLASSROOM	16.24
461	GENERAL ACT ACC	242500931	04/22/2025	HOLTVLUWER, BROOKE	461 E 11 6499 00 001 0 22 269	REIMBURSEMENTFOREGGHUNT - HS CA	50.16
461	GENERAL ACT ACC	201306	04/03/2025	SYSCO HOUSTON	461 E 11 6499 00 001 0 22 270	HS/CULINARY: 2024-25 PO FOR FOOD FOR COFFEE BAR/CAFE BLUE	533.74
461	GENERAL ACT ACC	201306	04/03/2025	SYSCO HOUSTON	461 E 11 6499 00 001 0 22 270	HS/CULINARY: 2024-25 PO FOR FOOD FOR COFFEE BAR/CAFE BLUE	383.48
461	GENERAL ACT ACC	201306	04/03/2025	SYSCO HOUSTON	461 E 11 6499 00 001 0 22 270	HS/CULINARY: 2024-25 PO FOR FOOD FOR COFFEE BAR/CAFE BLUE	302.09
461	GENERAL ACT ACC	201399	04/10/2025	SYSCO HOUSTON	461 E 11 6499 00 001 0 22 270	HS/CULINARY: 2024-25 PO FOR FOOD FOR COFFEE BAR/CAFE BLUE	179.29
461	GENERAL ACT ACC	201570	04/24/2025	H-E-B	461 E 11 6499 00 001 0 23 910	HS/BISTRO: 2024-25 BLANKET PO FOR SPRING FOOD PURCHASES FOR COFFEE CART	50.59
461	GENERAL ACT ACC	242500923	04/17/2025	MCKEE, VERA	461 E 11 6499 00 001 0 23 910	REIMBURSEMENTFORBISTROSUP PLIES - HS CA	58.62
461	GENERAL ACT ACC	201440	04/16/2025	ANDERSON'S IT'S ELEMENTARY	461 E 11 6499 00 104 0 11 202	WS: 2024-25 PO FOR KINDERGARTEN CAPS AND TASSELS FOR 2025 GRADUATION AT WINDSONG	799.20
461	GENERAL ACT ACC	201440	04/16/2025	ANDERSON'S IT'S ELEMENTARY	461 E 11 6499 00 104 0 11 202	WS: 2024-25 PO FOR KINDERGARTEN CAPS AND TASSELS FOR 2025 GRADUATION AT WINDSONG	138.56
461	GENERAL ACT ACC	201351	04/07/2025	ANDYMARK INC.	461 E 11 6639 37 001 0 22 259	FHS/FEF/CTE: LEGACY	2,950.00

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						GRANT 1C; 2024-25 PO FOR MUSTANG STEM LAB PLAYING FIELD	
461	GENERAL ACT ACC	201630	04/30/2025	TAYLOR, LAUREN	461 E 12 6329 00 041 0 99 276	REFUND FOR RETURNED LOST LIBRARY BOOK "RED QUEEN" FJHLB	17.66
461	GENERAL ACT ACC	201346	04/07/2025	SCHOLASTIC BOOK FAIRS	461 E 12 6329 00 101 0 99 276	WW: 2024-25 BLANKET PO FOR SCHOLASTIC BOOK FAIRS (SPRING)	3,266.52
461	GENERAL ACT ACC	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	461 E 12 6329 00 102 0 99 276	CLINE: 2024-25 BLANKET PO FOR LIBRARY BOOK ORDER	2,106.72
461	GENERAL ACT ACC	201299	04/03/2025	SCHOLASTIC BOOK FAIRS	461 E 12 6329 00 103 0 99 276	BALES/LIBRARY: 2024-25 BLANKET PO #2 FOR SCHOLASTIC BOOK FAIR BOOKS	6,687.13
461	GENERAL ACT ACC	201506	04/16/2025	DEMCO, INC	461 E 12 6399 00 102 0 99 276	CLINE: 2024-25 PO FOR LIBRARY SUPPLIES	96.65
461	GENERAL ACT ACC	201506	04/16/2025	DEMCO, INC	461 E 12 6399 00 102 0 99 276	CLINE: 2024-25 PO FOR LIBRARY SUPPLIES	29.84
461	GENERAL ACT ACC	201344	04/07/2025	READY REFRESH BY NESTLE	461 E 23 6399 00 001 0 99 402	HS/AP OFFICE/MDH: 2024-25 BLANKET PO FOR DISTILLED WATER FOR TEACHER WORKROOM(S)	100.42
461	GENERAL ACT ACC	201349	04/07/2025	HARKNESS, MARILYN	461 E 23 6399 00 103 0 99 402	REIMBURSEMENT FOR STAFF LUNCH	2.50
461	GENERAL ACT ACC	201461	04/16/2025	H-E-B	461 E 23 6499 00 041 0 99 402	JH: 2024-25 BLANKET PO FOR MISC PURCHASES NEEDED FOR FRONT OFFICE/WORKROOM	69.02
461	GENERAL ACT ACC	201466	04/16/2025	JOE'S BAR-B-QUE	461 E 23 6499 00 041 0 99 402	JH: 2024-25 JOES BBQ PARAPROFESSIONAL LUNCHEON HELD AT FJH ON 04/24/2025	597.50
461	GENERAL ACT ACC	201466	04/16/2025	JOE'S BAR-B-QUE	461 E 23 6499 00 041 0 99 402	JH: 2024-25 JOES BBQ PARAPROFESSIONAL LUNCHEON HELD AT FJH ON 04/24/2025	197.50
461	GENERAL ACT ACC	201466	04/16/2025	JOE'S BAR-B-QUE	461 E 23 6499 00 041 0 99 402	JH: 2024-25 JOES BBQ	-159.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						PARAPROFESSIONAL	
						LUNCHEON HELD AT FJH ON	
						04/24/2025	
461	GENERAL ACT ACC	242500907	04/16/2025	BERG, LEIA	461 E 23 6499 00 041 0 99 402	JH: 2024-25 BLANKET PO	0.00
						REQUEST-PURCHASE	
						FOOD/MISC ITEMS FOR	
						TEACHER APPRECIATION	
						WEEK	
461	GENERAL ACT ACC	242500909	04/16/2025	HARRIS, KELLY	461 E 23 6499 00 041 0 99 402	JH: 2024-25 BLANKET PO	0.00
						REQUEST-PURCHASE	
						FOOD/MISC ITEMS FOR	
						TEACHER APPRECIATION	
						WEEK	
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 23 6499 00 101 0 99 402	WW: 2024-25 BLANKET PO	37.66
						#2 FOR FOOD FOR STAFF	
						TRAINING	
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 23 6499 00 101 0 99 402	WW: 2024-25 BLANKET PO	119.90
						#2 FOR FOOD FOR STAFF	
						TRAINING	
461	GENERAL ACT ACC	201349	04/07/2025	HARKNESS, MARILYN	461 E 23 6499 00 101 0 99 402	REIMBURSEMENT FOR STAFF	144.34
						LUNCH	
461	GENERAL ACT ACC	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 101 0 99 402	WW: 2024-25 BLANKET PO	159.11
						FOR FOOD FOR STAFF	
						TRAINING	
461	GENERAL ACT ACC	201594	04/24/2025	TORCHY'S TACOS	461 E 23 6499 00 102 0 99 402	CLINE: 2024-25 PO FOR	1,362.60
						LUNCH FOR TEACHER	
						APPRECIATION WEEK	
						5/5/2025	
461	GENERAL ACT ACC	201594	04/24/2025	TORCHY'S TACOS	461 E 23 6499 00 102 0 99 402	CLINE: 2024-25 PO FOR	-204.39
						LUNCH FOR TEACHER	
						APPRECIATION WEEK	
						5/5/2025	
461	GENERAL ACT ACC	242500882	04/10/2025	MCCARTY, JULIANNE	461 E 23 6499 00 102 0 99 402	CLINE: Teacher and Para	39.70
						of the year flowers	
461	GENERAL ACT ACC	242500922	04/17/2025	MCCARTY, JULIANNE	461 E 23 6499 00 102 0 99 402	CLINE: Principal	75.28
						Advisory Meeting lunch	
						reimbursement	
461	GENERAL ACT ACC	201268	04/03/2025	FRIENDSWOOD SCOOP SHOP	461 E 23 6499 00 103 0 99 402	BALES: 2024-2025 PO TO	420.00
						SCOOP SHOP FOR STAFF	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201268	04/03/2025	FRIENDSWOOD SCOOP SHOP	461 E 23 6499 00 103 0 99 402	STAAR TREAT FOR APRIL 23 BALES: 2024-2025 PO TO SCOOP SHOP FOR STAFF	-63.00
461	GENERAL ACT ACC	201349	04/07/2025	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	STAAR TREAT FOR APRIL 23 REIMBURSEMENT FOR STAFF	144.34
461	GENERAL ACT ACC	201579	04/24/2025	PAPA JOHN'S PIZZA	461 E 23 6499 00 103 0 99 402	LUNCH BALES: 2024-25 BLANKET PO TO PAPA JOHN'S PIZZA FOR STAFF MEETINGS	149.12
461	GENERAL ACT ACC	201605	04/24/2025	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	REIMBURSEMENT FOR : STAFF BREAKFAST, APPRECIATION DAY DRINKS, CLASS BANK DRINKS	127.73
461	GENERAL ACT ACC	201605	04/24/2025	HARKNESS, MARILYN	461 E 23 6499 00 103 0 99 402	REIMBURSEMENT FOR : STAFF BREAKFAST, APPRECIATION DAY DRINKS, CLASS BANK DRINKS	84.35
461	GENERAL ACT ACC	242500835	04/03/2025	KROGER-SW CUSTOMER CHARGES	461 E 23 6499 00 103 0 99 402	BALES: 2024-25 BLANKET PO TO KROGER FOR STAFF MEETINGS	159.12
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 23 6499 00 104 0 99 402	WS: 2024-25 BLANKET PO #2 FOR FOOD/MISC SUPPLIES FOR STAFF DEVELOPMENT	21.79
461	GENERAL ACT ACC	201271	04/03/2025	H-E-B	461 E 23 6499 00 104 0 99 402	WS: 2024-25 BLANKET PO #2 FOR FOOD/MISC SUPPLIES FOR STAFF DEVELOPMENT	60.00
461	GENERAL ACT ACC	242500857	04/10/2025	ALONTI CATERING	461 E 23 6499 00 104 0 99 402	WS: 2024-25 PO FOR BLANKET PO FOR ALONTI CATERING FOR LUNCH AT WINDSONG	140.07
461	GENERAL ACT ACC	242500959	04/30/2025	PITMAN, ANGELA	461 E 23 6499 00 104 0 99 402	WS: Reimburse to Angie Pitman for Chick-fil-A and HEB for bus driver appreciation.	58.72
461	GENERAL ACT ACC	242500959	04/30/2025	PITMAN, ANGELA	461 E 23 6499 00 104 0 99 402	WS: Reimburse to Angie Pitman for Chick-fil-A and HEB for bus driver	28.27

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
								appreciation.	
461	GENERAL ACT ACC	242500946	04/24/2025	GIDES, STEPHANIE	461 E 31 6399 00 001 0 99 217			REIMBURSEMENTFORMENTALHEA	39.96
								LTHFAIR - HS CA	
461	GENERAL ACT ACC	201503	04/16/2025	CEREBELLUM CORPORATION	461 E 31 6399 00 104 0 99 402			WS: 2024-25 PO FOR KELSO	239.96
								CONFLICT MANAGEMENT	
								ITEMS FOR COUNSELOR	
								(HOOVER)	
461	GENERAL ACT ACC	201503	04/16/2025	CEREBELLUM CORPORATION	461 E 31 6399 00 104 0 99 402			WS: 2024-25 PO FOR KELSO	774.90
								CONFLICT MANAGEMENT	
								ITEMS FOR COUNSELOR	
								(HOOVER)	
461	GENERAL ACT ACC	201503	04/16/2025	CEREBELLUM CORPORATION	461 E 31 6399 00 104 0 99 402			WS: 2024-25 PO FOR KELSO	159.96
								CONFLICT MANAGEMENT	
								ITEMS FOR COUNSELOR	
								(HOOVER)	
461	GENERAL ACT ACC	201503	04/16/2025	CEREBELLUM CORPORATION	461 E 31 6399 00 104 0 99 402			WS: 2024-25 PO FOR KELSO	114.73
								CONFLICT MANAGEMENT	
								ITEMS FOR COUNSELOR	
								(HOOVER)	
461	GENERAL ACT ACC	201571	04/24/2025	KABLAM PROMOTIONS	461 E 31 6499 00 001 0 99 217			HS/COUNSELING: 2024-25	1,425.00
								PO FOR CHARACTER COUNTS	
								CUPS	
461	GENERAL ACT ACC	201571	04/24/2025	KABLAM PROMOTIONS	461 E 31 6499 00 001 0 99 217			HS/COUNSELING: 2024-25	65.00
								PO FOR CHARACTER COUNTS	
								CUPS	
461	GENERAL ACT ACC	201571	04/24/2025	KABLAM PROMOTIONS	461 E 31 6499 00 001 0 99 217			HS/COUNSELING: 2024-25	225.00
								PO FOR CHARACTER COUNTS	
								CUPS	
461	GENERAL ACT ACC	242500845	04/03/2025	REED, JENNIFER	461 E 31 6499 00 041 0 99 402			REIMBURSEMENT FOR LUNCH	83.46
								PROVIDED TO 8TH GRADE	
								STUDENTS FJHLB	
461	GENERAL ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6299 00 001 0 99 232			HS/THEATER/MUSICAL:	3,160.15
								2024-25 PO FOR LIGHTING	
461	GENERAL ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6299 00 001 0 99 232			HS/THEATER/MUSICAL:	1,641.60
								2024-25 PO FOR LIGHTING	
461	GENERAL ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6299 00 001 0 99 232			HS/THEATER/MUSICAL:	432.05
								2024-25 PO FOR LIGHTING	
461	GENERAL ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6299 00 001 0 99 232			HS/THEATER/MUSICAL:	-455.00
								2024-25 PO FOR LIGHTING	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500868	04/10/2025	BSN SPORTS, LLC		461 E 36 6399 00 001 0 91 205	HS ATHL / GIRLS	514.97
							BASKETBALL: FHS GIRLS	
							BASKETBALL; 2024-25 PO	
							FOR UNIFORMS:	
							JERSEYS/SHORTS	
461	GENERAL ACT ACC	242500868	04/10/2025	BSN SPORTS, LLC		461 E 36 6399 00 001 0 91 205	HS ATHL / GIRLS	795.00
							BASKETBALL: FHS GIRLS	
							BASKETBALL; 2024-25 PO	
							FOR UNIFORMS:	
							JERSEYS/SHORTS	
461	GENERAL ACT ACC	242500868	04/10/2025	BSN SPORTS, LLC		461 E 36 6399 00 001 0 91 205	HS ATHL / GIRLS	855.00
							BASKETBALL: FHS GIRLS	
							BASKETBALL; 2024-25 PO	
							FOR UNIFORMS:	
							JERSEYS/SHORTS	
461	GENERAL ACT ACC	242500868	04/10/2025	BSN SPORTS, LLC		461 E 36 6399 00 001 0 91 205	HS ATHL / GIRLS	198.00
							BASKETBALL: FHS GIRLS	
							BASKETBALL; 2024-25 PO	
							FOR UNIFORMS:	
							JERSEYS/SHORTS	
461	GENERAL ACT ACC	242500838	04/03/2025	BLEVINS, TIFFANY		461 E 36 6399 00 001 0 91 225	REIMBURSEMENTFORTEAMDINNE	5.92
							R - HS CA	
461	GENERAL ACT ACC	200971	04/03/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER:	-3,000.00
							2024-2025 BLANKET PO FOR	
							EQUIPMENT/SUPPLIES	
461	GENERAL ACT ACC	201311	04/08/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER:	-3,000.00
							2024-2025 BLANKET PO FOR	
							EQUIPMENT/SUPPLIES	
461	GENERAL ACT ACC	201311	04/03/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER:	3,000.00
							2024-2025 BLANKET PO FOR	
							EQUIPMENT/SUPPLIES	
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25	720.00
							PO FOR UNIFORMS	
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25	768.00
							PO FOR UNIFORMS	
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25	512.00
							PO FOR UNIFORMS	
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER		461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25	512.00
							PO FOR UNIFORMS	

FUND DESCRIPTION		CHECK CHECK			ACCOUNT	INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	109.50
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	41.00
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	96.00
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	36.50
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	115.00
461	GENERAL ACT ACC	201401	04/10/2025	THE SOCCER CORNER	461 E 36 6399 00 001 0 91 238	HS/GIRLS SOCCER: 2024-25 PO FOR UNIFORMS	90.00
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 248	HS/ATHLETIC: 2024-25 PO FOR COACH UNIFORMS	260.97
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 248	HS/ATHLETIC: 2024-25 PO FOR COACH UNIFORMS	256.00
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 248	HS/ATHLETIC: 2024-25 PO FOR COACH UNIFORMS	31.02
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	402.90
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	474.00
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	553.00
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	2,133.00
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	2,528.00
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 271	HS ATHL / FOOTBALL: FHS FOOTBALL; 2024-25 PO FOR SUB VARSITY JERSEYS	1,027.00
461	GENERAL ACT ACC	242500890	04/11/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286	HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE STICKS	49.99

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
461	GENERAL ACT ACC	242500890	04/11/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE STICKS	199.98	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	159.96	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	89.06	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	391.93	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	59.98	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	351.00	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	11.98	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	196.00	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	157.50	
461	GENERAL ACT ACC	242500908	04/16/2025	BSN SPORTS, LLC	461 E 36 6399 00 001 0 91 286		HS/BOYS LACROSSE: 2024-25 PO FOR BOYS LACROSSE UNIFORMS	123.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR FOOTBALL SUPPLIES (GARCIA)	60.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR FOOTBALL SUPPLIES (GARCIA)	152.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR FOOTBALL SUPPLIES (GARCIA)	53.97	

		CHECK CHECK			ACCOUNT			INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR FOOTBALL SUPPLIES (GARCIA)	26.60	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	920.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	155.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	403.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	372.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	840.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	300.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	270.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	1,280.00	
461	GENERAL ACT ACC	242500940	04/24/2025	BSN SPORTS, LLC	461 E 36 6399 00 041 0 91 271		JH: 2024-25 PO FOR ATHLETIC SUPPLIES (TRACK/CROSS COUNTRY AND FOOTBALL SUPPLIES)	300.00	

		CHECK CHECK			ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500945	04/24/2025	GARCIA, PARKER	461 E 36 6399 00 041 0 91 271	REIMBURSEMENT FOR DRY BOARD MARKERS FOR BOYS LOCKERROOM/GYM FJHLB	13.68
461	GENERAL ACT ACC	242500954	04/30/2025	GARCIA, PARKER	461 E 36 6399 00 041 0 91 271	REIMBURSEMENT FOR FOAM MATERIAL NEEDED FOR SCORER'S TABLE FJHLB	24.98
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 36 6399 00 041 0 91 280	JH: 2024-25 PO FOR PE SUPPLIES FOR GIRLS GYM - ARROW SPINNER (DEVERS)	17.98
461	GENERAL ACT ACC	201289	04/03/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25 BLANKET PO FOR MISC PURCHASES FOR FJH MUSICAL	198.90
461	GENERAL ACT ACC	201471	04/16/2025	LIGHTWARE LABS	461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25 BLANKET PO FOR MISC PURCHASES FOR MUSICAL	5,000.00
461	GENERAL ACT ACC	201482	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO REQUEST FOR MISC ITEMS NEEDED FOR UPCOMING MUSICAL "THE WIZARD OF OZ"	543.25
461	GENERAL ACT ACC	201482	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25 BLANKET PO FOR MISC PURCHASES FOR FJH MUSICAL	162.24
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 PO FOR MISC ITEMS NEEDED FOR MUSICAL SET (THORNTON)	98.37
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 PO FOR MISC ITEMS NEEDED FOR MUSICAL SET (THORNTON)	8.88
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 PO FOR MISC ITEMS NEEDED FOR MUSICAL SET (THORNTON)	31.64
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25 BLANKET PO REQUEST FOR MISC ITEMS PURCHASED FROM AMAZON FOR SPRING MUSICAL	36.25

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	886.73
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	253.70
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	237.65
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25	215.19
							BLANKET PO REQUEST FOR	
							MISC ITEMS PURCHASED	
							FROM AMAZON FOR SPRING	
							MUSICAL	
461	GENERAL ACT ACC	242500832	04/03/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	-9.99
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	18.90
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	52.23
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	117.11
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	51.83
							REQUEST FOR MISC COSTUME	
							PURCHASES FOR FJH	
							MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON		461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	80.68
							REQUEST FOR MISC COSTUME	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						PURCHASES FOR FJH MUSICAL	
461	GENERAL ACT ACC	242500865	04/10/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	480.98
						REQUEST FOR MISC COSTUME PURCHASES FOR FJH MUSICAL	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH/MUSICAL: 2024-25	84.97
						BLANKET PO REQUEST FOR MISC ITEMS PURCHASED FROM AMAZON FOR SPRING MUSICAL	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	48.96
						REQUEST FOR MISC COSTUME PURCHASES FOR FJH MUSICAL	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	23.68
						REQUEST FOR MISC COSTUME PURCHASES FOR FJH MUSICAL	
461	GENERAL ACT ACC	242500903	04/16/2025	AMAZON	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	178.69
						REQUEST FOR MISC COSTUME PURCHASES FOR FJH MUSICAL	
461	GENERAL ACT ACC	242500914	04/16/2025	THORNTON, AMY	461 E 36 6399 00 041 0 99 232	JH: 2024-25 BLANKET PO	1,031.94
						REQUEST FOR MISC REMIBURSEMENTS TO A.THORNTON FOR FJH MUSICAL WIZARD OF OZ	
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 36 6411 00 001 0 91 204	HS/BOYS BASKETBALL; HILTON GARDEN INN ; 2024-25 PO FOR LODGING FOR COACHES GOING TO UIL STATE TOURNAMENT-1 ROOM; SAN ANTONIO, TX; 03/06/25-03/08/25	-405.21
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 36 6411 00 001 0 91 204	HS/BOYS BASKETBALL; HILTON GARDEN INN ; 2024-25 PO FOR LODGING FOR COACHES GOING TO UIL	405.21

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						STATE TOURNAMENT-1 ROOM; SAN ANTONIO, TX; 03/06/25-03/08/25	
461	GENERAL ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	461 E 36 6411 00 001 0 91 204	HS/BOYS BASKETBALL; HILTON GARDEN INN ; 2024-25 PO FOR LODGING FOR COACHES GOING TO UIL	405.21
						STATE TOURNAMENT-1 ROOM; SAN ANTONIO, TX; 03/06/25-03/08/25	
461	GENERAL ACT ACC	242500887	04/10/2025	RUSSELL, DANNY	461 E 36 6411 00 001 0 91 204	REIMBURSEMENTFORFINALTRAV ELUILSTATECHAMP - HS CA	374.28
461	GENERAL ACT ACC	201623	04/30/2025	BUTLER, MICHAEL	461 E 36 6412 00 001 0 91 225	REIMBURSEMENTFORPRACTICER OUND - HS CA	45.00
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 36 6412 00 001 0 91 251	HS/TENNIS; HAMPTON INN-CORPUS CHRISTI; 2024-25 PO FOR LODGING FOR STUDENTS AND COACH GOING TO TOURNAMENT-8	102.72
						ROOMS; CORPUS CHRISTI, TX; 02/06/25-02/08/25	
461	GENERAL ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	461 E 36 6412 00 001 0 91 251	HS/TENNIS; HAMPTON INN-CORPUS CHRISTI; 2024-25 PO FOR LODGING FOR STUDENTS AND COACH GOING TO TOURNAMENT-8	-102.72
						ROOMS; CORPUS CHRISTI, TX; 02/06/25-02/08/25	
461	GENERAL ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	461 E 36 6412 00 001 0 91 251	HS/TENNIS; HAMPTON INN-CORPUS CHRISTI; 2024-25 PO FOR LODGING FOR STUDENTS AND COACH GOING TO TOURNAMENT-8	-102.72
						ROOMS; CORPUS CHRISTI, TX; 02/06/25-02/08/25	
461	GENERAL ACT ACC	242500920	04/17/2025	COOK, DAVID	461 E 36 6412 00 001 0 91 251	REIMBURSEMENTFORMEALS - HS CA	100.68
461	GENERAL ACT ACC	242500920	04/17/2025	COOK, DAVID	461 E 36 6412 00 001 0 91 251	REIMBURSEMENTFORMEALS - HS CA	202.50

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201325	04/03/2025	NDEO-NATIONAL DANCE EDUCATION ORGANIZATI	461 E 36 6495 00 001 0 91 212			NDEOMEMBERSHIP - HS CA	185.00
461	GENERAL ACT ACC	201536	04/17/2025	NATIONAL SPEECH & DEBATE ASSOCIATION	461 E 36 6495 00 001 0 99 234			MEMBERSHIP - HS CA	40.00
461	GENERAL ACT ACC	242500838	04/03/2025	BLEVINS, TIFFANY	461 E 36 6499 00 001 0 91 225			REIMBURSEMENTFORTEAMDINNE	132.31
								R - HS CA	
461	GENERAL ACT ACC	242500848	04/03/2025	SMITH, SCOTT	461 E 36 6499 00 001 0 91 225			REIMBURSEMENTFORTEAMDINNE	41.14
								R - HS CA	
461	GENERAL ACT ACC	201485	04/21/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	-465.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	
461	GENERAL ACT ACC	201485	04/21/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	-25.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	
461	GENERAL ACT ACC	201485	04/16/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	465.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	
461	GENERAL ACT ACC	201485	04/16/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	25.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	
461	GENERAL ACT ACC	201520	04/17/2025	FUNCITY	461 E 36 6499 00 001 0 91 248			HS/ATHL: 2024-25 PO FOR	100.00
								TRAINER BANQUET -	
								5/14/25 5:30-7:30PM	
461	GENERAL ACT ACC	201541	04/21/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	465.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	
461	GENERAL ACT ACC	201541	04/21/2025	RUDY'S BBQ	461 E 36 6499 00 001 0 91 248			HS/ATHLETIC TRAINERS;	25.00
								2024-25 PO FOR LUNCH FOR	
								STUDENTS AND HELPERS	
								DURING PHYSICALS	
								04/26/25	

		CHECK CHECK				ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER			DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201537	04/17/2025	CAI, DANNA	461 E 36 6499 00 001 0 99 261			VALEDICTORIAN - HS CA	500.00
461	GENERAL ACT ACC	201602	04/24/2025	JUSTIN, ANDREW	461 E 36 6499 00 001 0 99 261			SALUTATORIAN - HS CA	500.00
461	GENERAL ACT ACC	200896	04/30/2025	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	461 E 36 6499 00 001 0 99 283			2024GRADUATIONSUPPLIES -	-210.00
								HS CA	
461	GENERAL ACT ACC	201632	04/30/2025	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	461 E 36 6499 00 001 0 99 283			2024GRADUATIONSUPPLIES -	210.00
								HS CA	
461	GENERAL ACT ACC	201418	04/11/2025	GANDY INK	461 E 36 6499 SF 001 0 91 238			HS/GIRLS SOCCER: 2024-25	1,018.50
								BALNKET PO FOR PLAY OFF	
								SHIRTS (to sell to	
								students)	
461	GENERAL ACT ACC	201378	04/10/2025	KABLAM PROMOTIONS	461 E 36 6499 SF 041 0 99 232			JH/MUSICAL: 2024-25	1,615.63
								BLANKET PO FOR T-SHIRTS	
								TO PROMOTE/ADVERTISE FJH	
								MUSICAL (STUDENT	
								FUNDED)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	8,750.00
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	510.00
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	225.00
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	67.47
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	60.50
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	-1,350.00
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	75.00
								MULE PURCHASE (WITH	
								TRADE IN)	
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 271			JH: 2024-25 UV COUNTRY	16.50
								MULE PURCHASE (WITH	
								TRADE IN)	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	8,750.00
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	510.00
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	225.00
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	67.48
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	60.50
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	-1,350.00
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	75.00
461	GENERAL ACT ACC	201597	04/24/2025	UV COUNTRY, INC.	461 E 36 6631 00 041 0 91 280	JH: 2024-25 UV COUNTRY MULE PURCHASE (WITH TRADE IN)	16.50
461	GENERAL ACT ACC	201339	04/07/2025	CHROMEBOOKPARTS.COM	461 E 53 6399 00 904 0 99 419	TECH SVCS: 2024-25 PO FOR CHROMEBOOK PARTS TO REPAIR STUDENT DEVICE (GREENLEE/JUSTIN)	39.96
461	GENERAL ACT ACC	201339	04/07/2025	CHROMEBOOKPARTS.COM	461 E 53 6399 00 904 0 99 419	TECH SVCS: 2024-25 PO FOR CHROMEBOOK PARTS TO REPAIR STUDENT DEVICE (GREENLEE/JUSTIN)	799.80
461	GENERAL ACT ACC	201361	04/10/2025	CHROMEBOOKPARTS.COM	461 E 53 6399 00 904 0 99 419	TECH SVCS: 2024-25 PO FOR CHROMEBOOK PARTS TO REPAIR STUDENT DEVICE (JEFFREY)	679.90
461	GENERAL ACT ACC	201361	04/10/2025	CHROMEBOOKPARTS.COM	461 E 53 6399 00 904 0 99 419	TECH SVCS: 2024-25 PO FOR CHROMEBOOK PARTS TO REPAIR STUDENT DEVICE	406.80

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
461	GENERAL ACT ACC	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	461 E 71 6512 00 041 0 99 402	(GREENLEE) ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	2.00
461	GENERAL ACT ACC	201397	04/10/2025	STARGEL OFFICE SOLUTIONS	461 E 71 6522 00 041 0 99 402	ADMIN: 2024-25 PO FOR SERVICE AGREEMENT FOR DISTRICT WIDE FLEET COPIERS: SEP. 2024 - AUG 2025	72.63
461	GENERAL ACT ACC	201408	04/10/2025	FISD SPECIAL EDUCATION PTO	461 R 00 5755 TR 001 0 23 416	Check deposited to SPED instead of being sent to their PTO	600.00
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	18.72
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	17.56
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	15.35
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	18.72
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	18.39

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	18.51	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	18.42	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	15.00	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	29.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	11.06	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	14.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	68.97	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	194.97	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							AUDIO TOOL	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (#2 PO FOR GRANT 10)	13.23
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	9.89
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	7.99
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	8.36
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	11.19
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	12.05
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	10.85
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	11.75

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	11.77
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	4.25
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	18.72
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	12.90
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	6.74
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	18.39
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3;	18.51
						2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	18.83

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	8.36
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	11.50
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	11.50
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	22.39
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	17.99
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	139.98
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN	75.94
						& LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	11.99
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	7.98
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (#2 PO FOR GRANT 10)	10.53
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (#2 PO FOR GRANT 10)	10.43
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (#2 PO FOR GRANT 10)	5.27
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (#2 PO FOR GRANT 10)	7.79
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 10 - LISTEN & LEARN KINDER #1; 2024-25 PO FOR 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL	29.99

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							(#2 PO FOR GRANT 10)	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	16.19
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6329 00 102 0 11 321	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	3.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR SOCIAL EMOTIONAL LEARNING	36.85
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR SOCIAL EMOTIONAL LEARNING	32.21
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR SOCIAL EMOTIONAL LEARNING	59.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR SOCIAL EMOTIONAL LEARNING	51.71
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR SOCIAL EMOTIONAL LEARNING	37.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6329 00 102 0 33 321	CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR	14.56

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6329 00 102 0 33 321	SOCIAL EMOTIONAL LEARNING CLINE: GRANT 1B - LITTLE SPOT OF EMOTIONS; 2024-25 PO FOR BOOKS FOR	13.60
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 36 321	SOCIAL EMOTIONAL LEARNING CLINE: GRANT 1C - AYYYY; 2024-25 PO FOR HENRY WINKLER'S BOOK SET (LEIGHTON)	30.68
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6329 00 102 0 36 321	SOCIAL EMOTIONAL LEARNING CLINE: GRANT 1C - AYYYY; 2024-25 PO FOR HENRY WINKLER'S BOOK SET (LEIGHTON)	40.00
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6329 00 102 0 36 321	CLINE: GRANT 1V - SEL Story Shelf; 2024-25 PO FOR SOCIAL EMOTIONAL LEARNING SUPPLIES (LEIGHTON)	-14.75
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6329 00 103 0 21 363	BALES: GRANT 3K 2040 - EXPLORE THE UNITED STATES; 2024-25 PO FOR BOOKS FOR 3RD- 5TH GRADE SEARCH STUDENTS	53.12
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6329 00 103 0 21 363	BALES: GRANT 3K 2040 - EXPLORE THE UNITED STATES; 2024-25 PO FOR BOOKS FOR 3RD- 5TH GRADE SEARCH STUDENTS	148.00
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6329 00 103 0 21 363	BALES: GRANT 3Q 2056-GALVESTON STORM OF 1900; 2024-25 PO FOR COLLECTION OF BOOKS ABOUT THE GALVESTON STORM OF 1900 (HARNER)	17.19
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6329 00 103 0 21 363	BALES: GRANT 3Q 2056-GALVESTON STORM OF 1900; 2024-25 PO FOR	186.84

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						COLLECTION OF BOOKS	
						ABOUT THE GALVESTON	
						STORM OF 1900 (HARNER)	
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6329 00 103 0 21 363	BALES: GRANT 3Q	22.55
						2056-GALVESTON STORM OF	
						1900; 2024-25 PO FOR	
						COLLECTION OF BOOKS	
						ABOUT THE GALVESTON	
						STORM OF 1900 (HARNER)	
480	EDUCATION FOUNDATI	201300	04/03/2025	SCHOLASTIC, INC	480 E 11 6329 00 104 0 11 332	WS: GRANT 2A - 5TH GRADE	149.00
						FAVORITY READS & 2H	
						-EXPLORING READS;	
						2024-25 PO FOR BOOKS AND	
						NATIONAL GEOGRAPHIC WORLD	
						ATLAS FOR FIFTH GRADE	
						(SILVEIRA)	
480	EDUCATION FOUNDATI	201300	04/03/2025	SCHOLASTIC, INC	480 E 11 6329 00 104 0 11 332	WS: GRANT 2A - 5TH GRADE	13.41
						FAVORITY READS & 2H	
						-EXPLORING READS;	
						2024-25 PO FOR BOOKS AND	
						NATIONAL GEOGRAPHIC WORLD	
						ATLAS FOR FIFTH GRADE	
						(SILVEIRA)	
480	EDUCATION FOUNDATI	201300	04/03/2025	SCHOLASTIC, INC	480 E 11 6329 00 104 0 11 332	WS: GRANT 2A - 5TH GRADE	110.00
						FAVORITY READS & 2H	
						-EXPLORING READS;	
						2024-25 PO FOR BOOKS AND	
						NATIONAL GEOGRAPHIC WORLD	
						ATLAS FOR FIFTH GRADE	
						(SILVEIRA)	
480	EDUCATION FOUNDATI	201300	04/03/2025	SCHOLASTIC, INC	480 E 11 6329 00 104 0 11 332	WS: GRANT 2A - 5TH GRADE	110.00
						FAVORITY READS & 2H	
						-EXPLORING READS;	
						2024-25 PO FOR BOOKS AND	
						NATIONAL GEOGRAPHIC WORLD	
						ATLAS FOR FIFTH GRADE	
						(SILVEIRA)	
480	EDUCATION FOUNDATI	201300	04/03/2025	SCHOLASTIC, INC	480 E 11 6329 00 104 0 11 332	WS: GRANT 2A - 5TH GRADE	19.80
						FAVORITY READS & 2H	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						-EXPLORING READS; 2024-25 PO FOR BOOKS AND NATIONAL GEOGRAPHIC WORLD ATLAS FOR FIFTH GRADE (SILVEIRA)	
480	EDUCATION FOUNDATI	242500867	04/10/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 TEACHER: MARY WISE PROPOSAL NUMBER: 2111879866	1,316.00
480	EDUCATION FOUNDATI	242500867	04/10/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 TEACHER: MARY WISE PROPOSAL NUMBER: 2111879866	316.00
480	EDUCATION FOUNDATI	242500905	04/16/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 TEACHER: MARY WISE PROPOSAL NUMBER: 2111879866	316.00
480	EDUCATION FOUNDATI	242500905	04/16/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 TEACHER: MARY WISE PROPOSAL NUMBER: 2111879866	-316.00
480	EDUCATION FOUNDATI	242500905	04/16/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 TEACHER: MARY WISE PROPOSAL NUMBER: 2111879866	-476.00
480	EDUCATION FOUNDATI	242500939	04/24/2025	APPLE, INC	480 E 11 6399 00 001 0 11 920	HS/GRANT - 1E-1F-1G-1H - ART IPAD & IPENCIL #1-#4 FOR PENCILS ONLY TEACHER: MARY WISE PROPOSAL NUMBER: 2112092204	276.00
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART	132.30

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
NUMBER	DATE	NUMBER	DATE				
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	4.75
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	203.40
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	203.40
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	203.40
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	216.00
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC	480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	193.50

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC		480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	139.51
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC		480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	6.82
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC		480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	119.58
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC		480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	20.25
480	EDUCATION FOUNDATI	201264	04/03/2025	CERAMIC STORE OF HOUSTON, LLC		480 E 11 6399 00 001 0 11 922	HS: 2024-25 PO FOR GRANT: 3II, 3JJ, 3KK, 3LL: COMMUNITY ART PARTNERS #1-#4 3A, 3B, 3C, 3D: ART IN A JAR #1-#4 (MANDY HARRIS)	13.72
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY HARRIS)	30.23
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY	21.82

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	38.78
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	39.90
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	21.04
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	21.04
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	21.04
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	21.04
480	EDUCATION FOUNDATI	201565	04/24/2025	CLAY-KING.COM		480 E 11 6399 00 001 0 11 922	HARRIS) HS: GRANT 3EE - CERAMIC PARTY #2; 2024-25 PO FOR SUPPLIES FOR GLAZE AND DESIGN CLAY (MANDY)	21.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HARRIS) HS/GRANT: 3N - ART PARTY ON THE GO 3G - ART ON THE GO #1 1D - ART IN	160.99

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				ACTION SPEAKER	
				3J-3K-3L-3M - ART PAINT	
				SET #1-#4 3T-3U-3V-3W -	
				ART TRACING BOARD #1-#4	
				TEACHERS: MANDY HARRIS	
				AND MARY WISE	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3N - ART PARTY	431.84
				ON THE GO 3G - ART ON	
				THE GO #1 1D - ART IN	
				ACTION SPEAKER	
				3J-3K-3L-3M - ART PAINT	
				SET #1-#4 3T-3U-3V-3W -	
				ART TRACING BOARD #1-#4	
				TEACHERS: MANDY HARRIS	
				AND MARY WISE	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3N - ART PARTY	159.90
				ON THE GO 3G - ART ON	
				THE GO #1 1D - ART IN	
				ACTION SPEAKER	
				3J-3K-3L-3M - ART PAINT	
				SET #1-#4 3T-3U-3V-3W -	
				ART TRACING BOARD #1-#4	
				TEACHERS: MANDY HARRIS	
				AND MARY WISE	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3N - ART PARTY	359.96
				ON THE GO 3G - ART ON	
				THE GO #1 1D - ART IN	
				ACTION SPEAKER	
				3J-3K-3L-3M - ART PAINT	
				SET #1-#4 3T-3U-3V-3W -	
				ART TRACING BOARD #1-#4	
				TEACHERS: MANDY HARRIS	
				AND MARY WISE	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	29.11
				WITH CERAMICS 3RR -	
				TEXTURED PAINTINGS #1	
				3SS - TEXTURED PAINTINGS	
				#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	15.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	27.92
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	12.99
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	74.97
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	14.76
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	79.95
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	21.95
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	21.95
						WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	21.95	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	21.95	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	36.95	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE WITH CERAMICS 3RR - TEXTURED PAINTINGS #1 3SS - TEXTURED PAINTINGS #2 TEACHER: MANDY HARRIS	5.11	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	13.00	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	49.95	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	3.79	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	129.98	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	22.65
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	49.96
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	119.90
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	46.74
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	35.96
						MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3N - ART PARTY ON THE GO 3G - ART ON THE GO #1 1D - ART IN ACTION SPEAKER	115.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						3J-3K-3L-3M - ART PAINT	
						SET #1-#4 3T-3U-3V-3W -	
						ART TRACING BOARD #1-#4	
						TEACHERS: MANDY HARRIS	
						AND MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	28.99
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	
						#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	9.99
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	
						#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	21.95
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	
						#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	21.95
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	
						#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	13.98
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	
						#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT: 3MM - CREATIVE	21.95
						WITH CERAMICS 3RR -	
						TEXTURED PAINTINGS #1	
						3SS - TEXTURED PAINTINGS	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							#2 TEACHER: MANDY HARRIS	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	56.35
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	19.50
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	21.20
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	14.59
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	7.22
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	79.98
							MARKS #1-#2 &	
							30-3P-Q-3R-3S - ART	
							SHADING #1-#5; 2024-25	
							PO FOR ART SUPPLIES	
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART	22.65
							MARKS #1-#2 &	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	12.49
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	31.16
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	8.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	75.00
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	10.60
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 001 0 11 922	HS/GRANT - 3E-3F - ART MARKS #1-#2 & 30-3P-Q-3R-3S - ART SHADING #1-#5; 2024-25 PO FOR ART SUPPLIES TEACHER: MARY WISE	35.47

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							TEACHER: MARY WISE	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 001 0 11 922	HS/GRANT: 3N - ART PARTY ON THE GO 3G - ART ON THE GO #1 1D - ART IN ACTION SPEAKER 3J-3K-3L-3M - ART PAINT SET #1-#4 3T-3U-3V-3W - ART TRACING BOARD #1-#4 TEACHERS: MANDY HARRIS AND MARY WISE	-115.00
480	EDUCATION FOUNDATI	201387	04/10/2025	NASCO		480 E 11 6399 00 001 0 22 341	FHS/FEF/CTE: GRANT #1j - EQUINE SKULL & TEETH MODEL; 2024-25 PO FOR AG SCIENCE EQUIPMENT (R.SAWYER)	640.00
480	EDUCATION FOUNDATI	201356	04/10/2025	B&H FOTO & ELECTRONICS		480 E 11 6399 00 001 0 22 343	FHS/FEF/CTE: GRANT #3d - SCHOOL OF ROCK #1 - SUPPLIES FOR ARTS & AV; GRANT #3e - SCHOOL OF ROCK #2; 2024-25 PO FOR SUPPLIES FOR ARTS & AV MCS (AL TAG)	118.64
480	EDUCATION FOUNDATI	201367	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA		480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	-653.60
480	EDUCATION FOUNDATI	201367	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA		480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	-750.80
480	EDUCATION FOUNDATI	201367	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA		480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	-715.00
480	EDUCATION FOUNDATI	201367	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA		480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	-388.80

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201367	04/10/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	653.60
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201367	04/10/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	750.80
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201367	04/10/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	715.00
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201367	04/10/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	388.80
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201417	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	653.60
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201417	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	750.80
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201417	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING	715.50
						COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	201417	04/11/2025	FLINN SCIENTIFIC, INC/EDUCATIONAL INNOVA	480 E 11 6399 00 001 0 22 393	FHS/FEF/CTE: LEGACY	388.80

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE SAFETY EQUIPMENT (B.BEKEN)	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	15.80
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	9.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	25.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	14.49
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	15.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	69.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	33.98
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 001 0 23 920	SUPPLIES (KAITLYN ALATI) HS/GRANT: 1C - ADAPTIVE P.E. CLASS; 2024-25 PO FOR P.E. CLASSROOM	19.99
480	EDUCATION FOUNDATI	242500905	04/16/2025	APPLE, INC	480 E 11 6399 00 041 0 11 382	JH: 2024-25 GRANT 2B OPENING LEARNING #1 (FORD), GRANT 2C OPENINT	357.00

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				LEARNING #2 (NEWTON), GRANT 2D OPENING LEARNING #3 (DITTA); 2024-25 PO FOR TWO APPLE PENCIL PRO APPLE PROPOSAL#2111831772	
480	EDUCATION FOUNDATI 201489 04/16/2025	SCHOOL OUTFITTERS	480 E 11 6399 00 041 0 11 383	JH: 2024-25 GRANT 3B ELA COLLABORATION#1, GRANT 3F ELA COLLABORATION#2, GRANT 3J ELA COLLABORATION#3, GRANT 3N ELA COLLABORATION#4 (TRAINA) SCHOOL OUTFITTERS QUOTE#QUO11519751	4,780.48
480	EDUCATION FOUNDATI 201489 04/16/2025	SCHOOL OUTFITTERS	480 E 11 6399 00 041 0 11 383	JH: 2024-25 GRANT 3B ELA COLLABORATION#1, GRANT 3F ELA COLLABORATION#2, GRANT 3J ELA COLLABORATION#3, GRANT 3N ELA COLLABORATION#4 (TRAINA) SCHOOL OUTFITTERS QUOTE#QUO11519751	2,233.28
480	EDUCATION FOUNDATI 201489 04/16/2025	SCHOOL OUTFITTERS	480 E 11 6399 00 041 0 11 383	JH: 2024-25 GRANT 3B ELA COLLABORATION#1, GRANT 3F ELA COLLABORATION#2, GRANT 3J ELA COLLABORATION#3, GRANT 3N ELA COLLABORATION#4 (TRAINA) SCHOOL OUTFITTERS QUOTE#QUO11519751	997.67
480	EDUCATION FOUNDATI 201404 04/10/2025	VEX ROBOTICS, INC.	480 E 11 6399 00 041 0 11 388	JH: GRANT 6B - ADVANCED VEX VR CODING; 2024-25 PO FOR VEXCODE VR SYSTEM FROM VEX ROBOTICS (P.GIVENS)	499.00
480	EDUCATION FOUNDATI 201576 04/24/2025	MUSIC & ARTS CENTERS	480 E 11 6399 00 041 0 11 388	JH: 2024-25 GRANT 6A	3,199.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201459	04/16/2025	GOPHER SPORT	480 E 11 6399 00 101 0 11 955	"PLAY THE DIGITAL IVORIES" (RACHITA) WW: GRANT 5i - LET'S ROLL WITH IT; 2024-25 PO	143.10
480	EDUCATION FOUNDATI	201459	04/16/2025	GOPHER SPORT	480 E 11 6399 00 101 0 11 955	FOR GAME BALLS (ROMELL) WW: GRANT 5i - LET'S ROLL WITH IT; 2024-25 PO	-14.31
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	FOR GAME BALLS (ROMELL) WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-20.89
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (MONTESINOS) WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-47.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (MONTESINOS) WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-12.34
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (MONTESINOS) WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-132.05
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (MONTESINOS) WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-20.89
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (RYE) WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-47.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (RYE) WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-12.34
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	CLASS (RYE) WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	-132.05

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							CLASS (RYE)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	20.89
							CLASS (MONTESINOS)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	47.49
							CLASS (MONTESINOS)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	12.34
							CLASS (MONTESINOS)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	132.05
							CLASS (MONTESINOS)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	20.89
							CLASS (RYE)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	47.49
							CLASS (RYE)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	12.34
							CLASS (RYE)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5D- BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	132.05
							CLASS (RYE)	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25 PO FOR GAMES FOR KINDER	20.89
							CLASS (MONTESINOS)	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 11 955	WW: GRANT 5E - BRING ON BINGO AND MORE; 2024-25	47.49

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (MONTESINOS) WW: GRANT 5E - BRING ON	132.05
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (MONTESINOS) WW: GRANT 5D- BRING ON	20.89
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (RYE) WW: GRANT 5D- BRING ON	47.49
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (RYE) WW: GRANT 5D- BRING ON	132.05
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (RYE) WW: GRANT 5C - BRING ON	12.34
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS WW: GRANT 5b - BRING ON	12.34
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS WW: GRANT 5E - BRING ON	12.34
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 101 0 11 955	PO FOR GAMES FOR KINDER CLASS (MONTESINOS) WW: GRANT 5D- BRING ON	12.34
						BINGO AND MORE; 2024-25	
480	EDUCATION FOUNDATI	201334	04/03/2025	FUN AND FUNCTION	480 E 11 6399 00 101 0 23 951	PO FOR GAMES FOR KINDER CLASS (RYE) WW: GRANT 1E - SWING	83.99
						INTO LEARNING; 2024-25	
						PO FOR SENSORY SWINGS FOR THE CLASSROOM (MAGNUSON)	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201334	04/03/2025	FUN AND FUNCTION		480 E 11 6399 00 101 0 23 951	WW: GRANT 1E - SWING INTO LEARNING; 2024-25 PO FOR SENSORY SWINGS FOR THE CLASSROOM (MAGNUSON)	136.49
480	EDUCATION FOUNDATI	201334	04/03/2025	FUN AND FUNCTION		480 E 11 6399 00 101 0 23 951	WW: GRANT 1E - SWING INTO LEARNING; 2024-25 PO FOR SENSORY SWINGS FOR THE CLASSROOM (MAGNUSON)	-7.56
480	EDUCATION FOUNDATI	201366	04/10/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1H - SWITCH AND PLAY #2; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	159.95
480	EDUCATION FOUNDATI	201455	04/16/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1G - SWITCH AND PLAY #1; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	189.95
480	EDUCATION FOUNDATI	201455	04/16/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1G - SWITCH AND PLAY #1; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	134.95
480	EDUCATION FOUNDATI	201455	04/16/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1G - SWITCH AND PLAY #1; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	30.00
480	EDUCATION FOUNDATI	201545	04/22/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1H - SWITCH AND PLAY #2; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	149.95
480	EDUCATION FOUNDATI	201545	04/22/2025	ENABLING DEVICES-TOYS FOR SPECIAL CHILDR		480 E 11 6399 00 101 0 23 951	WW: GRANT 1H - SWITCH AND PLAY #2; 2024-25 PO FOR SWITCH ADAPTIVE TOYS (MAGNUSON)	30.00
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER CITY RUG (MCWATER)	-18.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER	-37.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	CITY RUG (MCWATER) WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER	18.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	CITY RUG (MCWATER) WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER	37.99
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	CITY RUG (MCWATER) WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER	18.99
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 101 0 23 954	CITY RUG (MCWATER) WW: GRANT 4B; 2024-25 PO FOR FOR COMMUNITY HELPER	37.99
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	-33.24
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	-33.24
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	-369.55
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	66.49
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	33.24
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!; 2024-25 PO FOR IN CLASS PHONICS SUPPLIES	33.24
480	EDUCATION FOUNDATI	201527	04/17/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 102 0 11 325	CITY RUG (MCWATER) CLINE: GRANT 5Y - ENGAGE, LEARN, THRIVE!;	369.55

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						2024-25 PO FOR IN CLASS PHONICS SUPPLIES	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 11 325	CLINE: GRANT 5S - 3RD GRADE CLASSROOM GLOBE;	231.24
						2024-25 PO FOR WORLD GLOBE (AKERMAN)	
480	EDUCATION FOUNDATI	201547	04/22/2025	GIMKIT, INC.	480 E 11 6399 00 102 0 11 327	CLINE: GRANT 7C - GIMKIT MAKES LEARNING FUN;	650.00
						2024-25 PO FOR GIMKIT SUBSCRIPTION FOR 4TH GRADE	
480	EDUCATION FOUNDATI	242500867	04/10/2025	APPLE, INC	480 E 11 6399 00 102 0 11 327	CLINE: GRANT 7A - GOING GREEN WITH IPAD; 2024-25 PO FOR APPLE IPAD (BELLUOMINI)	549.00
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6399 00 102 0 11 397	CLINE: GRANT 1Y - WHERE ARE THE...BOOKS? #1;	0.23
						2024-25 PO FOR FANTASY BOOKS FOR UPPER LEVEL STUDENTS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC	480 E 11 6399 00 102 0 11 397	CLINE: GRANT 1Y - WHERE ARE THE...BOOKS? #1;	0.03
						2024-25 PO FOR FANTASY BOOKS FOR UPPER LEVEL STUDENTS	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	9.99
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	25.99
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	139.26
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	33.98
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	17.99
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	55.96
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 11 397	CLINE: 2024-25 PO FOR ADAPTIVE PE CLASSES	6.99

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6399 00 102 0 11 397	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	29.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6399 00 102 0 11 397	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	29.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6399 00 102 0 11 397	CLINE: GRANT 1S - LISTEN & LEARN KINDER #3; 2024-25 PO FOR YOTO PLAYER SCREEN- FREE AUDIO TOOL (MEAUX)	2.60	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	6.99	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	25.25	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	9.98	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	17.95	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	17.98	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	9.03	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	11.49
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	11.49
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4N - MATH GAMES 3RD GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR THIRD GRADE (MCCRAY)	14.95
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	8.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	9.97
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	8.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	19.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST GRADE; 2024-25 PO FOR FIRST GRADE STRATEGY GAMES (MCCRAY)	16.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S - STRATEGY GAMES 1ST	13.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S -	24.99
						STRATEGY GAMES 1ST	
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S -	13.95
						STRATEGY GAMES 1ST	
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S -	15.95
						STRATEGY GAMES 1ST	
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S -	13.95
						STRATEGY GAMES 1ST	
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4S -	10.24
						STRATEGY GAMES 1ST	
						GRADE; 2024-25 PO FOR	
						FIRST GRADE STRATEGY	
						GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L -	27.96
						MATH GAMES 1ST GRADE AND	
						2ND GRADE; 2024-25 PO	
						FOR SET OF MATH GAMES	
						FOR FIRST AND SECOND	
						GRADE (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L -	27.56
						MATH GAMES 1ST GRADE AND	
						2ND GRADE; 2024-25 PO	
						FOR SET OF MATH GAMES	
						FOR FIRST AND SECOND	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							GRADE (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L - MATH GAMES 1ST GRADE AND 2ND GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FIRST AND SECOND GRADE (MCCRAY)	28.98
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L - MATH GAMES 1ST GRADE AND 2ND GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FIRST AND SECOND GRADE (MCCRAY)	18.32
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L - MATH GAMES 1ST GRADE AND 2ND GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FIRST AND SECOND GRADE (MCCRAY)	19.98
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4 M&L - MATH GAMES 1ST GRADE AND 2ND GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FIRST AND SECOND GRADE (MCCRAY)	29.90
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIFTH GRADE	14.91
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIFTH GRADE	10.44
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	13.94

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	12.84
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	11.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	14.96
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	6.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	14.96
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	17.83
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	14.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FIFTH GRADE CLINE: GRANT 4F - ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR	12.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						READING AND SOCIAL STUDY GAMES FOR FIFTH GRADE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4F -	14.97
						ENRICHMENT GAMES 5TH GRADE; 2024-25 PO FOR	
						READING AND SOCIAL STUDY GAMES FOR FIFTH GRADE	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	8.99
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	9.97
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	8.99
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	19.99
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	16.99
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	13.99
						STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND	
						GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T -	24.99
						STRATEGY 2ND GRADE;	

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T - STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	13.95
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T - STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	15.95
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T - STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	13.95
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4T - STRATEGY 2ND GRADE; 2024-25 PO FOR SECOND GRADE STRATEGY GAMES (MCCRAY)	10.24
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH GAMES 4TH GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FOURTH GRADE (MCCRAY)	6.99
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH GAMES 4TH GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FOURTH GRADE (MCCRAY)	25.25
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH GAMES 4TH GRADE; 2024-25 PO FOR SET OF MATH GAMES FOR FOURTH GRADE (MCCRAY)	9.98
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	17.95

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	17.98
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	9.03
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	11.49
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	11.49
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 40 - MATH	14.95
						GAMES 4TH GRADE; 2024-25	
						PO FOR SET OF MATH GAMES	
						FOR FOURTH GRADE	
						(MCCRAY)	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4F -	19.99
						ENRICHMENT GAMES 5TH	
						GRADE; 2024-25 PO FOR	
						READING AND SOCIAL STUDY	
						GAMES FOR FIFTH GRADE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E -	11.28
						ENRICHMENT GAMES 4TH	
						GRADE; 2024-25 PO FOR	
						READING AND SOCIAL STUDY	
						GAMES FOR FOURTH GRADE	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	12.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	19.99
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	14.91
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	23.90
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	10.44
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	13.94
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FOURTH GRADE	12.84
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E - ENRICHMENT GAMES 4TH GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY	11.99

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							GAMES FOR FOURTH GRADE	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4E -	14.96
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4E -	6.99
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4E -	14.96
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4E -	17.83
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4E -	14.99
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500865	04/10/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4E -	14.97
							ENRICHMENT GAMES 4TH	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	GAMES FOR FOURTH GRADE	
							CLINE: GRANT 4B -	14.91
							EMRICHMENT GAMES 1ST	
							GRADE; 2024-25 PO FOR	
							READING AND SOCIAL STUDY	
							GAMES FOR FIRST GRADE	
							(MCCRAY)	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B -	19.99
							EMRICHMENT GAMES 1ST	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	14.96
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	12.94
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	14.96
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	11.90
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	10.44
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	14.98

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							(MCCRAY)	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	12.84
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	11.99
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	14.98
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	12.99
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	14.96
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	7.99
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON		480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST	17.83

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 21 324	CLINE: GRANT 4B - EMRICHMENT GAMES 1ST	14.97
						GRADE; 2024-25 PO FOR READING AND SOCIAL STUDY GAMES FOR FIRST GRADE (MCCRAY)	
480	EDUCATION FOUNDATI	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 23 323	CLINE:Grant 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING IN LIFE SKILLS SPED CLASSROOM (QUINTERO)	360.05
						CLINE:Grant 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING IN LIFE SKILLS SPED CLASSROOM (QUINTERO)	
480	EDUCATION FOUNDATI	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 23 323	CLINE:Grant 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING IN LIFE SKILLS SPED CLASSROOM (QUINTERO)	455.94
						CLINE:Grant 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING IN LIFE SKILLS SPED CLASSROOM (QUINTERO)	
480	EDUCATION FOUNDATI	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 23 323	CLINE:Grant 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING IN LIFE SKILLS SPED CLASSROOM (QUINTERO)	663.10
						CLINE: GRANT 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 23 323	CLINE: GRANT 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING	188.50
						CLINE: GRANT 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING	
480	EDUCATION FOUNDATI	242500938	04/24/2025	AMAZON	480 E 11 6399 00 102 0 23 323	CLINE: GRANT 3D - A CHAIR-ISHING IDEA; 2024-25 PO FOR FLEXIBLE SEATING	565.50
						CLINE/SPED: GRANT 4J - MATCH & SORT LANGUAGE; 2024-25 PO FOR QUICK	
480	EDUCATION FOUNDATI	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 23 324	CLINE/SPED: GRANT 4J - MATCH & SORT LANGUAGE; 2024-25 PO FOR QUICK	113.05

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK CHECK	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
							CARDS TO PRACTICE VOCABULARY, PHONICS, COMPREHENSION, AND LANGUAGE CONVENTIONS	
480	EDUCATION FOUNDATI	242500832	04/03/2025		AMAZON	480 E 11 6399 00 102 0 23 324	CLINE: GRANT 4R - PUMP UP THE JAM; 2024-25 PO FOR KARAOKE MACHINE WITH 2 WIRELESS MICROPHONES	235.99
480	EDUCATION FOUNDATI	201161	04/22/2025		CALM STRIPS	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2C - COOL, CALM, AND COLLECTED; 2024-25 PO FOR CALM STRIPS FOR SENSORY PROCESSING AND BREATHING TECHNIQUES	-249.95
480	EDUCATION FOUNDATI	201542	04/22/2025		CALM STRIPS	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2C - COOL, CALM, AND COLLECTED; 2024-25 PO FOR CALM STRIPS FOR SENSORY PROCESSING AND BREATHING TECHNIQUES	249.95
480	EDUCATION FOUNDATI	242500832	04/03/2025		AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	14.78
480	EDUCATION FOUNDATI	242500832	04/03/2025		AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	26.99
480	EDUCATION FOUNDATI	242500832	04/03/2025		AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	38.00
480	EDUCATION FOUNDATI	242500832	04/03/2025		AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION	37.99

		CHECK CHECK				ACCOUNT	INVOICE		
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT	
							(MCCARTY)		
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	6.99	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	19.99	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	25.00	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	19.90	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	50.98	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR REGULATION STATION (MCCARTY)	10.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION; 2024-25 PO FOR ADAPTIVE/SENSORY SUPPLIES FOR REGULATION STATION	8.99	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON		480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION;	14.20	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						2024-25 PO FOR ADAPTIVE/SENSORY SUPPLIES FOR REGULATION STATION	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION;	9.99
						2024-25 PO FOR ADAPTIVE/SENSORY SUPPLIES FOR REGULATION STATION	
480	EDUCATION FOUNDATI	242500903	04/16/2025	AMAZON	480 E 11 6399 00 102 0 33 322	CLINE: GRANT 2E - REGULATION STATION;	9.99
						2024-25 PO FOR ADAPTIVE/SENSORY SUPPLIES FOR REGULATION STATION	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 33 325	CLINE: GRANT 5N - THE FLOOR IS LAVA; 2024-25 PO FOR SENSORY SUPPLIES	56.99
						CLINE: GRANT 5N - THE FLOOR IS LAVA; 2024-25 PO FOR SENSORY SUPPLIES	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 33 325	CLINE: GRANT 5N - THE FLOOR IS LAVA; 2024-25 PO FOR SENSORY SUPPLIES	23.74
						CLINE: GRANT 5N - THE FLOOR IS LAVA; 2024-25 PO FOR SENSORY SUPPLIES	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 33 325	CLINE: GRANT 5N - THE FLOOR IS LAVA; 2024-25 PO FOR SENSORY SUPPLIES	170.05
						CLINE: GRANT 4X - LETTERS; 2024-25 PO FOR GAMES AND LITERACY MANIPULATIVES FOR HANDS ON LEARNING (MEAUX)	
480	EDUCATION FOUNDATI	201278	04/03/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 36 324	CLINE: GRANT 4Z - 3RD GRADE PHONICS GAMES; 2024-25 PO FOR PHONICS INTERACTIVE MANIPULATIVES	64.58
						CLINE: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	
480	EDUCATION FOUNDATI	201381	04/10/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 102 0 36 324	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	378.08
						BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	
480	EDUCATION FOUNDATI	201280	04/03/2025	MATH AND MOVEMENT	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	395.00

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201280	04/03/2025	MATH AND MOVEMENT		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	535.00
480	EDUCATION FOUNDATI	201280	04/03/2025	MATH AND MOVEMENT		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	245.00
480	EDUCATION FOUNDATI	201280	04/03/2025	MATH AND MOVEMENT		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	245.00
480	EDUCATION FOUNDATI	201280	04/03/2025	MATH AND MOVEMENT		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4S 2090; 2024-25 PO FOR MATH DESIGNED FLOOR MOVEMENT MATS (BROWN)	142.00
480	EDUCATION FOUNDATI	201402	04/10/2025	TODAY'S CLASSROOM LLC		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4A 2002; 2024-25 PO FOR DELUXE CHART STAND (RUNGE)	220.57
480	EDUCATION FOUNDATI	201402	04/10/2025	TODAY'S CLASSROOM LLC		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4A 2002; 2024-25 PO FOR DELUXE CHART STAND (RUNGE)	72.80
480	EDUCATION FOUNDATI	201402	04/10/2025	TODAY'S CLASSROOM LLC		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4A 2002; 2024-25 PO FOR DELUXE CHART STAND (RUNGE)	-11.03
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE (WALMSLEY)	5.44
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE (WALMSLEY)	26.49
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	6.58

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	14.49
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	6.49
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	4.99
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	23.99
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	7.99
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	7.99
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR SUPPLIES FOR CLASS STORE	73.96
							(WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON		480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	13.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	6.89
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	19.99
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	11.99
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	20.99
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 364	BALES: GRANT 4P 2073 - INVEST IN SUCCESS 2.0-#2; 2024-25 PO FOR	18.99
						SUPPLIES FOR CLASS STORE (WALMSLEY)	
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 11 6399 00 103 0 11 365	BALES: GRANT 5M 2031 - COZY CLASSROOM; 2024-25 PO FOR CLASSROOM RUG (WALMSLEY)	149.99
480	EDUCATION FOUNDATI	201314	04/03/2025	TRATIN CONSTRUCTION, LLC	480 E 11 6399 00 103 0 11 397	BALES: GRANT 1D 2030 - CONTINOUS CLIMBING; 2024-25 PO FOR ROCK CLIMBING WALL	74.12
						INSTALLATION (YOUNG)	
480	EDUCATION FOUNDATI	201278	04/03/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 361	BALES: GRANT 1H 2065 - GROSS MOTOR GROOVING; 2024-25 PO FOR EQUIPMENT	217.55

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				FOR GROSS MOTOR	
				MOVEMENT- SENSORY	
				STATIONS (YOUNG)	
480	EDUCATION FOUNDATI 201278 04/03/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 361	BALES: GRANT 1H 2065 -	758.10
				GROSS MOTOR GROOVING;	
				2024-25 PO FOR EQUIPMENT	
				FOR GROSS MOTOR	
				MOVEMENT- SENSORY	
				STATIONS (YOUNG)	
480	EDUCATION FOUNDATI 201278 04/03/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 361	BALES: GRANT 1H 2065 -	132.98
				GROSS MOTOR GROOVING;	
				2024-25 PO FOR EQUIPMENT	
				FOR GROSS MOTOR	
				MOVEMENT- SENSORY	
				STATIONS (YOUNG)	
480	EDUCATION FOUNDATI 201278 04/03/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 103 0 23 361	BALES: GRANT 1H 2065 -	28.49
				GROSS MOTOR GROOVING;	
				2024-25 PO FOR EQUIPMENT	
				FOR GROSS MOTOR	
				MOVEMENT- SENSORY	
				STATIONS (YOUNG)	
480	EDUCATION FOUNDATI 201314 04/03/2025	TRATIN CONSTRUCTION, LLC	480 E 11 6399 00 103 0 23 361	BALES: GRANT 1D 2030 -	1,783.69
				CONTINUOUS CLIMBING;	
				2024-25 PO FOR ROCK	
				CLIMBING WALL	
				INSTALLATION (YOUNG)	
480	EDUCATION FOUNDATI 242500832 04/03/2025	AMAZON	480 E 11 6399 00 104 0 11 333	WS: GRANT 3B - ALL	240.60
				SMILES B4; 2024-25 PO	
				FOR SMILEY RUG -	
				SCHOOLGIRL STYLE	
				(BUYAJIAN)	
480	EDUCATION FOUNDATI 201263 04/03/2025	B&M EDUCATION LLC	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7ii and 7jj -	749.50
				REGROUPING BOXES;	
				2024-25 PO FOR MATH	
				MANIPULATIVES FOR	
				REGROUPING (Goodrich &	
				Miller)	
480	EDUCATION FOUNDATI 201263 04/03/2025	B&M EDUCATION LLC	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7ii and 7jj -	-112.42
				REGROUPING BOXES;	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE		NUMBER		
						2024-25 PO FOR MATH MANIPULATIVES FOR REGROUPING (Goodrich & Miller)	
480	EDUCATION FOUNDATI	201263	04/03/2025	B&M EDUCATION LLC	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7ii and 7jj - REGROUPING BOXES;	11.99
						2024-25 PO FOR MATH MANIPULATIVES FOR REGROUPING (Goodrich & Miller)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 337	WS: GRANT 7LL & 7MM - ROLL & RECORD IN MATH!;	21.24
						2024-25 PO FOR MATH MANIPULATIVES - DICE (BRENNAMAN & JONES)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 337	WS: GRANT 7LL & 7MM - ROLL & RECORD IN MATH!;	28.04
						2024-25 PO FOR MATH MANIPULATIVES - DICE (BRENNAMAN & JONES)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 337	WS: GRANT 7LL & 7MM - ROLL & RECORD IN MATH!;	21.24
						2024-25 PO FOR MATH MANIPULATIVES - DICE (BRENNAMAN & JONES)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 337	WS: GRANT 7LL & 7MM - ROLL & RECORD IN MATH!;	28.04
						2024-25 PO FOR MATH MANIPULATIVES - DICE (BRENNAMAN & JONES)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-151.98
						WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	-18.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-23.74
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-6.64
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-22.78
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-11.39
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-11.39
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
							WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-85.49

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-14.24
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	151.98
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	18.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	23.74
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	6.64
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	22.78
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	11.39

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	11.39
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	85.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	14.24
480	EDUCATION FOUNDATI	201490	04/16/2025	SCRIBBLEDO	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANT 7A - 120 CHART WHITEBOARDS & 7L FOLDABLE NUMBER LINES; 2024-25 PO FOR WHITEBOARDS AND NUMBERLINES FOR MATH (GOODRICH)	103.92
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	151.98
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	18.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	23.74
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	6.64
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	22.78
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	11.39
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	11.39
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	11.39
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	85.49
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 11 337	PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	14.24

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
							PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	27.54
							PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
480	EDUCATION FOUNDATI	201573	04/24/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 11 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25	-42.00
							PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND		480 E 11 6399 00 104 0 11 338	WS: HAND2MIND GRANTS 8B-WIGGINS FRACTIONS, 8M-MERTZ MULT./DIV., 8P-MERTZ FINANCIAL LIT., and 8T-MERTZ GEOMETRY (GUIDED MATH KITS)	106.24
							WS: HAND2MIND GRANTS 8B-WIGGINS FRACTIONS, 8M-MERTZ MULT./DIV., 8P-MERTZ FINANCIAL LIT., and 8T-MERTZ GEOMETRY (GUIDED MATH KITS)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND		480 E 11 6399 00 104 0 11 338	WS: HAND2MIND GRANTS 8B-WIGGINS FRACTIONS, 8M-MERTZ MULT./DIV., 8P-MERTZ FINANCIAL LIT., and 8T-MERTZ GEOMETRY (GUIDED MATH KITS)	106.24
							WS: HAND2MIND GRANTS 8B-WIGGINS FRACTIONS, 8M-MERTZ MULT./DIV., 8P-MERTZ FINANCIAL LIT., and 8T-MERTZ GEOMETRY (GUIDED MATH KITS)	
480	EDUCATION FOUNDATI	201337	04/03/2025	HAND2MIND		480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT, 8L - SMALL GROUP MORE MULTIDIV, 8q	106.24

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				-SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	
480 EDUCATION FOUNDATI	201337 04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT,8L - SMALL GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	106.24
480 EDUCATION FOUNDATI	201337 04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT,8L - SMALL GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	106.24
480 EDUCATION FOUNDATI	201337 04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT,8L - SMALL GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	106.24
480 EDUCATION FOUNDATI	201337 04/03/2025	HAND2MIND	480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT,8L - SMALL GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	106.24

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	
480	EDUCATION FOUNDATI	201510	04/16/2025	HAND2MIND		480 E 11 6399 00 104 0 11 338	WS: GRANTS 8c, 8e- SMALL GROUP FRACTIONS KIT, 8g - SMALL GROUP MEASUREMENT,8L - SMALL GROUP MORE MULTIDIV, 8q -SMALL GROUP FIN'CL KIT, and 8s - SMALL GROUP REVIEW KIT; 2024-25 PO FOR GUIDED MATH KITS (SPITZENBERGER)	106.24
480	EDUCATION FOUNDATI	201510	04/16/2025	HAND2MIND		480 E 11 6399 00 104 0 11 338	WS: HAND2MIND GRANTS 8B-WIGGINS FRACTIONS, 8M-MERTZ MULT./DIV., 8P-MERTZ FINANCIAL LIT., and 8T-MERTZ GEOMETRY (GUIDED MATH KITS)	106.24
480	EDUCATION FOUNDATI	200643	04/09/2025	HAND2MIND		480 E 11 6399 00 104 0 36 337	WS: GRANT 7PP; 2024-25 PO TO HAND2MIND FOR ROLL & RECORD IN MATH (RICHARDS)	-21.24
480	EDUCATION FOUNDATI	200643	04/09/2025	HAND2MIND		480 E 11 6399 00 104 0 36 337	WS: GRANT 7PP; 2024-25 PO TO HAND2MIND FOR ROLL & RECORD IN MATH (RICHARDS)	-28.04
480	EDUCATION FOUNDATI	201263	04/03/2025	B&M EDUCATION LLC		480 E 11 6399 00 104 0 36 337	WS: GRANTS 7ii and 7jj - REGROUPING BOXES; 2024-25 PO FOR MATH MANIPULATIVES FOR REGROUPING (Goodrich & Miller)	179.88
480	EDUCATION FOUNDATI	201263	04/03/2025	B&M EDUCATION LLC		480 E 11 6399 00 104 0 36 337	WS: GRANTS 7ii and 7jj - REGROUPING BOXES; 2024-25 PO FOR MATH	-17.98

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						MANIPULATIVES FOR	
						REGROUPING (Goodrich &	
						Miller)	
480	EDUCATION FOUNDATI	201263	04/03/2025	B&M EDUCATION LLC	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7ii and 7jj -	5.99
						REGROUPING BOXES;	
						2024-25 PO FOR MATH	
						MANIPULATIVES FOR	
						REGROUPING (Goodrich &	
						Miller)	
480	EDUCATION FOUNDATI	201372	04/10/2025	HAND2MIND	480 E 11 6399 00 104 0 36 337	WS: GRANT 7PP; 2024-25	21.24
						PO TO HAND2MIND FOR ROLL	
						& RECORD IN MATH	
						(RICHARDS)	
480	EDUCATION FOUNDATI	201372	04/10/2025	HAND2MIND	480 E 11 6399 00 104 0 36 337	WS: GRANT 7PP; 2024-25	28.04
						PO TO HAND2MIND FOR ROLL	
						& RECORD IN MATH	
						(RICHARDS)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	-179.55
						7uu, 7j, and 7t; 2024-25	
						PO FOR GAMES AND	
						SUPPLIES (Goodrich,	
						Buyajian, Smith, Guynes,	
						and Richards)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	-14.24
						7uu, 7j, and 7t; 2024-25	
						PO FOR GAMES AND	
						SUPPLIES (Goodrich,	
						Buyajian, Smith, Guynes,	
						and Richards)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	-14.24
						7uu, 7j, and 7t; 2024-25	
						PO FOR GAMES AND	
						SUPPLIES (Goodrich,	
						Buyajian, Smith, Guynes,	
						and Richards)	
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	-94.52
						7uu, 7j, and 7t; 2024-25	
						PO FOR GAMES AND	
						SUPPLIES (Goodrich,	

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK CHECK VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-56.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-37.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-9.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-14.24
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-66.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-37.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	-37.99

CHECK CHECK		ACCOUNT		INVOICE	
FUND DESCRIPTION	NUMBER DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	-28.49
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	179.55
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	14.24
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	14.24
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	94.52
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	
				Buyajian, Smith, Guynes,	
				and Richards)	
480	EDUCATION FOUNDATI 201470 04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk,	56.99
				7uu, 7j, and 7t; 2024-25	
				PO FOR GAMES AND	
				SUPPLIES (Goodrich,	

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	37.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	9.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	14.24
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	66.49
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	37.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	37.99
480	EDUCATION FOUNDATI	201470	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	28.49

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201490	04/16/2025	SCRIBBLEDO	480 E 11 6399 00 104 0 36 337	7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANT 7A - 120 CHART WHITEBOARDS & 7L FOLDABLE NUMBER LINES; 2024-25 PO FOR WHITEBOARDS AND NUMBERLINES FOR MATH (GOODRICH)	89.80
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	179.55
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	14.24
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	14.24
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	94.52
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	56.99

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	37.99
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	9.49
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	14.24
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	66.49
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	37.99
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS	480 E 11 6399 00 104 0 36 337	SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards) WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND	37.99

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201513	04/16/2025	LAKESHORE LEARNING MATERIALS		480 E 11 6399 00 104 0 36 337	WS: GRANTS 7i, 7v, 7kk, 7uu, 7j, and 7t; 2024-25 PO FOR GAMES AND SUPPLIES (Goodrich, Buyajian, Smith, Guynes, and Richards)	28.49
480	EDUCATION FOUNDATI	201351	04/07/2025	ANDYMARK INC.		480 E 11 6639 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT 1C; 2024-25 PO FOR MUSTANG STEM LAB PLAYING FIELD	10,000.00
480	EDUCATION FOUNDATI	201433	04/11/2025	REALITYWORKS, INC.		480 E 11 6639 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE EQUIPMENT (B.BEKEN)	4,999.00
480	EDUCATION FOUNDATI	201433	04/11/2025	REALITYWORKS, INC.		480 E 11 6639 00 001 0 22 393	FHS/FEF/CTE: LEGACY GRANT - CULTIVATING COMMUNITY; 2024-25 PO FOR AG SCIENCE EQUIPMENT (B.BEKEN)	306.08
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: Grant 1I - How Do You Say(E)?	369.69
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: Grant 1I - How Do You Say(E)?	32.20
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1CC - WHERE ARE THE...BOOKS? #5; 2024-25 PO FOR TEN REALISTIC FICTION BOOKS	118.66
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1Y - WHERE ARE THE...BOOKS? #1; 2024-25 PO FOR FANTASY BOOKS FOR UPPER LEVEL STUDENTS	152.28
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE ARE THE...BOOKS? #6; 2024-25 PO FOR 10 SCIENCE FICTION BOOKS	17.74
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE ARE THE...BOOKS? #6;	1.61

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1Y - WHERE	18.72
							ARE THE...BOOKS? #1;	
							2024-25 PO FOR FANTASY	
							BOOKS FOR UPPER LEVEL	
							STUDENTS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	17.87
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	17.74
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	18.18
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	16.69
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	16.69
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	17.53
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE	18.37
							ARE THE...BOOKS? #6;	
							2024-25 PO FOR 10	
							SCIENCE FICTION BOOKS	

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE ARE THE...BOOKS? #6; 2024-25 PO FOR 10 SCIENCE FICTION BOOKS	18.37
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1DD - WHERE ARE THE...BOOKS? #6; 2024-25 PO FOR 10 SCIENCE FICTION BOOKS	14.49
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: Grant 1Z - WHERE ARE THE...BOOKS? #2; 2024-25 PO FOR TEN HISTORICAL FICTION BOOKS FOR THE CLINE LIBRARY	102.65
480	EDUCATION FOUNDATI	201267	04/03/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1FF - WHERE ARE THE...BOOKS? #8; 2024-25 PO FOR SPORT FICTION BOOKS FOR THE CLINE LIBRARY	58.59
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1CC - WHERE ARE THE...BOOKS? #5; 2024-25 PO FOR TEN REALISTIC FICTION BOOKS	69.92
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1CC - WHERE ARE THE...BOOKS? #5; 2024-25 PO FOR TEN REALISTIC FICTION BOOKS	16.10
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1FF - WHERE ARE THE...BOOKS? #8; 2024-25 PO FOR SPORT FICTION BOOKS FOR THE CLINE LIBRARY	120.23
480	EDUCATION FOUNDATI	201569	04/24/2025	FOLLETT CONTENT SOLUTIONS, LLC		480 E 12 6329 00 102 0 99 321	CLINE: GRANT 1FF - WHERE ARE THE...BOOKS? #8; 2024-25 PO FOR SPORT FICTION BOOKS FOR THE CLINE LIBRARY	16.10
480	EDUCATION FOUNDATI	201317	04/03/2025	WORLD BOOK, INC		480 E 12 6329 00 103 0 99 363	BALES: GRANT 3F 2008; 2024-25 PO FOR NON FICTION LIBRARY BOOKS	23.70

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
480	EDUCATION FOUNDATI	201317	04/03/2025	WORLD BOOK, INC	480 E 12 6329 00 103 0 99 363	(MORENO) BALES: GRANT 3F 2008; 2024-25 PO FOR NON FICTION LIBRARY BOOKS	76.50
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 12 6399 00 102 0 99 324	(MORENO) CLINE: GRANT 4A - A-MAZ-ING NEW CHALLENGES; 2024-25 PO FOR PERPLEXUS MAZE BALLS FOR LIBRARY PROGRAM	29.98
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 12 6399 00 102 0 99 324	CLINE: GRANT 4A - A-MAZ-ING NEW CHALLENGES; 2024-25 PO FOR PERPLEXUS MAZE BALLS FOR LIBRARY PROGRAM	24.39
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 12 6399 00 102 0 99 324	CLINE: GRANT 4A - A-MAZ-ING NEW CHALLENGES; 2024-25 PO FOR PERPLEXUS MAZE BALLS FOR LIBRARY PROGRAM	14.15
480	EDUCATION FOUNDATI	242500832	04/03/2025	AMAZON	480 E 12 6399 00 102 0 99 324	CLINE: GRANT 4A - A-MAZ-ING NEW CHALLENGES; 2024-25 PO FOR PERPLEXUS MAZE BALLS FOR LIBRARY PROGRAM	26.71
480	EDUCATION FOUNDATI	201287	04/03/2025	PBC GURU LLC	480 E 12 6399 00 102 0 99 327	CLINE: GRANT 7E - LET'S TAKE A BOOK BREAK; 2024-25 PO FOR ANNUAL VIRTUAL LIVE AUTHOR EVENTS THROUGH BOOKBREAK FOR 2025-2026 SCHOOL YEAR - WILL ACTIVATE ON 8/1	1,450.00
620	CAPITAL PROJECTS	201566	04/24/2025	CRESCENT ELECTRIC	620 E 51 6649 00 902 0 99 532	ADMN/CFO/TRANSP: 2024-25 PO TO REMOVE AND REPLACE FIVE (5) PARKING LOT LIGHTS AT FISD BUS BARN	5,677.00
620	CAPITAL PROJECTS	201566	04/24/2025	CRESCENT ELECTRIC	620 E 51 6649 00 902 0 99 532	ADMN/CFO/TRANSP: 2024-25 PO TO REMOVE AND REPLACE	16,536.95

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
620	CAPITAL PROJECTS	201566	04/24/2025	CRESCENT ELECTRIC	620 E 51 6649 00 902 0 99 532	FIVE (5) PARKING LOT LIGHTS AT FISD BUS BARN	2,394.00
620	CAPITAL PROJECTS	201343	04/07/2025	PBK ARCHITECTS, INC.	620 E 81 6629 TN 901 0 99 528	ADMN/CFO/TRANSP: 2024-25 PO TO REMOVE AND REPLACE FIVE (5) PARKING LOT LIGHTS AT FISD BUS BARN	1,860.00
620	CAPITAL PROJECTS	201424	04/11/2025	TERRACON CONSULTANTS, INC	620 E 81 6629 TN 901 0 99 528	CFO/CAP PROJ: ARCHITECT SERVICES for Pool Unit Replacement at District Natatorium (CLONED from PO 8302100098)	2,400.00
621	2021 BOND SERIES	201595	04/24/2025	TRATIN CONSTRUCTION, LLC	621 E 51 6249 00 001 0 99 555	Friendswood ISD Natatorium - Proposal for Construction Phase Mechanical Heating, Ventilating, and Air Conditioning (HVAC) Commissioning (Cx) and Testing, Adjusting, and Balancing (TAB)	5,945.67
621	2021 BOND SERIES	201262	04/03/2025	AMS OF HOUSTON, LLC	621 E 51 6639 00 041 0 99 555	BOND/HS: 2024-25 PO FOR CONCRETE DRAIN REPAIR AT HIGH SCHOOL PARKING LOT	94,125.37
621	2021 BOND SERIES	201262	04/03/2025	AMS OF HOUSTON, LLC	621 E 51 6639 00 041 0 99 555	MAINT/FJHS: FOR 18 COIL REPLACEMENTS FOR CHILLER #3 @ JH; QUOTED 4-18-24	11,432.93
621	2021 BOND SERIES	201262	04/03/2025	AMS OF HOUSTON, LLC	621 E 51 6639 00 041 0 99 555	MAINT/FJHS: FOR 18 COIL REPLACEMENTS FOR CHILLER #3 @ JH; QUOTED 4-18-24	94,125.37
621	2021 BOND SERIES	201262	04/03/2025	AMS OF HOUSTON, LLC	621 E 51 6639 00 041 0 99 555	MAINT/FJH: FOR 18 COIL REPLACEMENTS FOR CHILLER #2 @ JH; QUOTED 4-18-24	11,432.93
621	2021 BOND SERIES	201593	04/24/2025	TERRACON CONSULTANTS, INC	621 E 81 6629 00 001 0 99 555	CFO/BOND/HS/BALES: 2024-25 PO FOR PROPOSAL FOR CONSTRUCTION PHASE MECHANICAL HEATING,	1,500.00

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	CHECK CHECK	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
							VENTILATING, AND AIR CONDITIONING (HVAC) COMMISSIONING (CX) AND TESTING, ADJUSTING, AND BALANCING (TAB)	
621	2021 BOND SERIES	201621	04/28/2025		ICI CONSTRUCTION, INC.	621 E 81 6629 00 001 0 99 555	BOND/HS: Renovations and Additions Construction CSP 22-005 (Detention, Practice Fields, Privacy Fencing, Theatre Arts Center, Gym Addition, Tennis Court Buildings, Remainder of the Work (including Interior Renovations)	237,500.00
621	2021 BOND SERIES	201308	04/03/2025		TERRACON CONSULTANTS, INC	621 E 81 6629 00 001 0 99 602	BOND: High School Additions & Renovations COMMISSIONING MEP Cx and TAB (Testing and Balancing)	11,400.00
621	2021 BOND SERIES	201315	04/03/2025		TURNER & TOWNSEND HEERY, LLC	621 E 81 6629 00 001 0 99 602	BOND/HS Renovations/Construction - Contract extension for Project Management Services Agreement 1/1/24 - 11/30/24 (Work Order #8 through November 30, 2024)	4,873.50
621	2021 BOND SERIES	201315	04/03/2025		TURNER & TOWNSEND HEERY, LLC	621 E 81 6629 00 001 0 99 602	BOND/HS Renovations/Construction - Contract extension for Project Management Services Agreement 1/1/24 - 11/30/24 (Work Order #8 through November 30, 2024)	15,360.00
621	2021 BOND SERIES	201534	04/17/2025		TURNER & TOWNSEND HEERY, LLC	621 E 81 6629 00 001 0 99 602	BOND/HS Renovations/Construction - Contract extension for	3,790.50

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME		ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE					
							Project Management Services Agreement 1/1/24 - 11/30/24 (Work Order #8 through November 30, 2024)	
621	2021 BOND SERIES	201534	04/17/2025	TURNER & TOWNSEND HEERY, LLC		621 E 81 6629 00 001 0 99 602	BOND/HS Renovations/Construction - Contract extension for Project Management Services Agreement 1/1/24 - 11/30/24 (Work Order #8 through November 30, 2024)	11,633.00
621	2021 BOND SERIES	201534	04/17/2025	TURNER & TOWNSEND HEERY, LLC		621 E 81 6629 00 001 0 99 602	BOND/HS Renovations/Construction - Contract extension for Project Management Services Agreement 1/1/24 - 11/30/24 (Work Order #8 through November 30, 2024)	8,847.00
621	2021 BOND SERIES	201593	04/24/2025	TERRACON CONSULTANTS, INC		621 E 81 6629 00 001 0 99 602	BOND: High School Additions & Renovations COMMISSIONING MEP Cx and TAB (Testing and Balancing)	514.00
621	2021 BOND SERIES	201621	04/28/2025	ICI CONSTRUCTION, INC.		621 E 81 6629 00 001 0 99 602	BOND/HS: Renovations and Additions Construction CSP 22-005 (Detention, Practice Fields, Privacy Fencing, Theatre Arts Center, Gym Addition, Tennis Court Buildings, Remainder of the Work (including Interior Renovations)	-7,673.24
621	2021 BOND SERIES	201621	04/28/2025	ICI CONSTRUCTION, INC.		621 E 81 6629 00 001 0 99 602	BOND/HS: Renovations and Additions Construction CSP 22-005 (Detention,	317,206.36

FUND DESCRIPTION		CHECK CHECK		ACCOUNT		INVOICE	
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						Practice Fields, Privacy Fencing, Theatre Arts Center, Gym Addition, Tennis Court Buildings, Remainder of the Work (including Interior Renovations)	
621	2021 BOND SERIES	201621	04/28/2025	ICI CONSTRUCTION, INC.	621 E 81 6629 00 001 0 99 602	BOND/HS: Renovations and Additions Construction CSP 22-005 (Detention, Practice Fields, Privacy Fencing, Theatre Arts Center, Gym Addition, Tennis Court Buildings, Remainder of the Work (including Interior Renovations)	122,101.32
621	2021 BOND SERIES	201421	04/11/2025	IMPACT CX LLC	621 E 81 6629 00 102 0 99 550	BOND/CLINE: 2024-25 PO FOR CLINE ELEMENTARY COMMISSIONING SERVICES	1,005.42
621	2021 BOND SERIES	201593	04/24/2025	TERRACON CONSULTANTS, INC	621 E 81 6629 00 103 0 99 555	CFO/BOND/HS/BALES: 2024-25 PO FOR PROPOSAL FOR CONSTRUCTION PHASE MECHANICAL HEATING, VENTILATING, AND AIR CONDITIONING (HVAC) COMMISSIONING (CX) AND TESTING, ADJUSTING, AND BALANCING (TAB)	1,500.00
621	2021 BOND SERIES	201304	04/03/2025	STS360	621 E 81 6649 00 001 0 99 602	BOND/TECH/HS: 2024-25 PO FOR 3 CAMERA LICENSES FOR NEW ADDITIONS AT THE HIGH SCHOOL (PAC AND GYM)	693.93
621	2021 BOND SERIES	242500889	04/11/2025	AMAZON	621 E 81 6649 00 001 0 99 602	BOND/HS: 2024-25 PO FOR CHAIRS FOR THE ATHLETIC DEPARTMENT	4,843.80
621	2021 BOND SERIES	242500889	04/11/2025	AMAZON	621 E 81 6649 00 001 0 99 602	BOND/HS: 2024-25 PO FOR CHAIRS FOR THE ATHLETIC	2,879.76

		CHECK CHECK			ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER		DESCRIPTION	AMOUNT
621	2021 BOND SERIES	242500889	04/11/2025	AMAZON	621 E 81 6649 00 001 0 99 602		BOND/HS: 2024-25 PO FOR CHAIRS FOR THE ATHLETIC DEPARTMENT	-269.10
621	2021 BOND SERIES	20250152	04/30/2025	FISD PAYROLL - TRS DEP	621 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT250401	121.34
740	VENDING	242500854	04/07/2025	ARAMARK CORPORATION	740 E 35 6299 85 999 0 99 834		ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & VENDING MEAL COST (3 CAMPUSES)	11,226.68
741	FOOD SVC	242500854	04/07/2025	ARAMARK CORPORATION	741 E 35 6299 85 001 0 99 834		ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & VENDING MEAL COST (3 CAMPUSES)	82,548.48
741	FOOD SVC	242500854	04/07/2025	ARAMARK CORPORATION	741 E 35 6299 85 041 0 99 834		ADMN/FOOD SVC: 2024-25 BLANKET PO FOR MEAL COST & VENDING MEAL COST (3 CAMPUSES)	76,166.63
741	FOOD SVC	201340	04/07/2025	CLEAR CREEK ISD CATERING	741 E 35 6499 00 001 0 99 834		ADMN/CFO/FOOD SVC: 2024-25 BLANKET PO FOR STUDENT MEALS AT CLEAR CREED ISD (CLEAR PATH)	22.40
741	FOOD SVC	201340	04/07/2025	CLEAR CREEK ISD CATERING	741 E 35 6499 00 001 0 99 834		ADMN/CFO/FOOD SVC: 2024-25 BLANKET PO FOR STUDENT MEALS AT CLEAR CREED ISD (CLEAR PATH)	20.60
741	FOOD SVC	20250152	04/30/2025	FISD PAYROLL - TRS DEP	741 L 00 2155 00 000 0 00 000		TRS matching -- from JE Batch Number ZT250401	23.50
741	FOOD SVC	201604	04/24/2025	DEXTER, DENE	741 R 00 5751 RD 001 0 00 000		Lunch account refund	80.90
741	FOOD SVC	242500885	04/10/2025	ODOM, KELLIE	741 R 00 5751 RD 001 0 00 000		Lunch account refund	27.60
861	TAX OFFICE	14488	04/03/2025	PERDUE, BRANDON, FIELDER, COLLINS, MOTT	861 E 00 6211 AY 000 0 00 000		MARCH 2025 TAX OFFICE ATTORNEY FEES	9,923.79
861	TAX OFFICE	14371	04/09/2025	LEE, ANGELLE	861 R 00 5711 DD 000 0 00 000		2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 200398	-141.05
861	TAX OFFICE	14489	04/11/2025	LEE, ANGELLE	861 R 00 5711 DD 000 0 00 000		2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER	141.05

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						65 EXEMPTION - 200398	
861	TAX OFFICE	14491	04/30/2025	ATTAWAY, JA OR LYNDA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	40.85
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 524694	
861	TAX OFFICE	14492	04/30/2025	BAZAN, MARIO OR KATHY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	33.42
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 218998	
861	TAX OFFICE	14493	04/30/2025	BIRMINGHAM, CHELSEY OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	94.89
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND DISABLED	
						VETERAN - 524101	
861	TAX OFFICE	14494	04/30/2025	CARLILE, VANESSA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	28.00
						DUE TO LATE OVER 65	
						EXEMPTION - 168251	
861	TAX OFFICE	14496	04/30/2025	CROSS, JOHN OR JULIE	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	14.20
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 401059	
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	28.00
						DUE TO LATE OVER 65	
						EXEMPTION - 357501	
861	TAX OFFICE	14498	04/30/2025	DEBENDICTS, WILLIAM OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	40.14
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 219099	
861	TAX OFFICE	14499	04/30/2025	EMHUFF, JOSHUA OR JAZMYN	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	55.11
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 184374	
861	TAX OFFICE	14500	04/30/2025	ESPOSITO, NICHOLAS OR ELYSE	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	118.51
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 605209	
861	TAX OFFICE	14501	04/30/2025	FFT FRIENDSWOOD LLC	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	330.40
						DUE TO ADJUSTED VALUE -	
						720947	
861	TAX OFFICE	14502	04/30/2025	FILLMAN, THOMAS OR ELENA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	297.38
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND DISABLED	
						VETERAN - 613527	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	28.00
						DUE TO LATE DISABLED	
						PERSON - 202514	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
861	TAX OFFICE	14505	04/30/2025	GOES, NADER OR SANDY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 750852	2.30
861	TAX OFFICE	14506	04/30/2025	GWP PROPERTIES - FRIENDSWOOD LLC	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO ADJUSTED VALUE - 288924	124.60
861	TAX OFFICE	14507	04/30/2025	HACKLER, BENJAMIN OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN EXEMPTION - 200993	48.69
861	TAX OFFICE	14508	04/30/2025	HILL, JOHN OR KIMBERLY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 417872	0.62
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO DISABLED VETERAN - 184276	13.44
861	TAX OFFICE	14510	04/30/2025	JUBRAN, NADER OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 202089	0.19
861	TAX OFFICE	14512	04/30/2025	KIRKPATRICK, BARBARA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 201403	2.37
861	TAX OFFICE	14513	04/30/2025	KIRKPATRICK, KATHLEEN	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 411095	2.37
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO DISABLED VETERAN EXEMPTION - 351233	8.40
861	TAX OFFICE	14515	04/30/2025	LEDESMA, VICTOR OR MAYRA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 202784	76.67
861	TAX OFFICE	14516	04/30/2025	LI, MINGHUA OR HUILI	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 742321	7.07
861	TAX OFFICE	14517	04/30/2025	LUCKENBACH, ADAM OR FAE	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE OVER 65 EXEMPTION - 202844	30.77
861	TAX OFFICE	14518	04/30/2025	MARTINOVIC, MIRNA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	47.87

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						DUE TO LATE HOMESTEAD EXEMPTION - 292339	
861	TAX OFFICE	14519	04/30/2025	MOGHADDAM, HASSAN OR MONIREH	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	555.35
						DUE TO ADJUSTED VALUE - 201474	
861	TAX OFFICE	14520	04/30/2025	MOORE, ALEX	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	80.72
						DUE TO ADJUSTED VALUE - 201144	
861	TAX OFFICE	14521	04/30/2025	PHAN, LISA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	81.10
						DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 751225	
861	TAX OFFICE	14522	04/30/2025	POWELL, EVETTE	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	28.00
						DUE TO LATE DISABLED PERSON - 168824	
861	TAX OFFICE	14523	04/30/2025	PULIDO, PRINCESS	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	89.81
						DUE TO LATE HOMESTEAD EXEMPTION - 361947	
861	TAX OFFICE	14524	04/30/2025	REALMASON LLC	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	117.70
						DUE TO ADJUSTED VALUE - 520501	
861	TAX OFFICE	14525	04/30/2025	REITMEYER, BROOKS OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	73.35
						DUE TO LATE HOMESTEAD EXEMPTION - 747046	
861	TAX OFFICE	14526	04/30/2025	RONGALA, ANANTHA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	1.06
						DUE TO LATE HOMESTEAD EXEMPTION - 747792	
861	TAX OFFICE	14527	04/30/2025	RUNGE, WILLIAM OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	45.61
						DUE TO LATE HOMESTEAD EXEMPTION - 310274	
861	TAX OFFICE	14528	04/30/2025	SEARLE, JONATHAN OR ERIKA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	86.59
						DUE TO LATE HOMESTEAD EXEMPTION - 719763	
861	TAX OFFICE	14529	04/30/2025	SILVA, MARGARITA OR	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND	28.00
						DUE TO LATE OVER 65 EXEMPTION - 168804	
861	TAX OFFICE	14530	04/30/2025	SMITH, RHETT OR	861 R 00 5711 DD 000 0 00 000	2025 SUP #9 TAX REFUND	21.70
						DUE TO LATE HOMESTEAD EXEMPTION - 420083	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
861	TAX OFFICE	14531	04/30/2025	TRAN, THUY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 203214	31.71
861	TAX OFFICE	14532	04/30/2025	VO, THAO OR TIFFANY	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 401060	80.37
861	TAX OFFICE	14533	04/30/2025	VOYLES, BOBBY OR SANDRA	861 R 00 5711 DD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 306752	58.25
861	TAX OFFICE	14534	04/30/2025	WALTER, MARK OR AMY	861 R 00 5711 DD 000 0 00 000	2024 SUP#9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN - 747789	10.62
861	TAX OFFICE	14371	04/09/2025	LEE, ANGELLE	861 R 00 5711 FD 000 0 00 000	2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 200398	-822.10
861	TAX OFFICE	14489	04/11/2025	LEE, ANGELLE	861 R 00 5711 FD 000 0 00 000	2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 200398	822.10
861	TAX OFFICE	14491	04/30/2025	ATTAWAY, JA OR LYNDA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 524694	253.10
861	TAX OFFICE	14492	04/30/2025	BAZAN, MARIO OR KATHY	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 218998	253.10
861	TAX OFFICE	14493	04/30/2025	BIRMINGHAM, CHELSEY OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN - 524101	189.85
861	TAX OFFICE	14494	04/30/2025	CARLILE, VANESSA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE OVER 65 EXEMPTION - 168251	50.62
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE OVER 65 EXEMPTION - 357501	88.68
861	TAX OFFICE	14498	04/30/2025	DEBENDICTS, WILLIAM OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	253.10

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						DUE TO LATE HOMESTEAD EXEMPTION - 219099	
861	TAX OFFICE	14499	04/30/2025	EMHUFF, JOSHUA OR JAZMYN	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	256.99
						DUE TO LATE HOMESTEAD EXEMPTION - 184374	
861	TAX OFFICE	14500	04/30/2025	ESPOSITO, NICHOLAS OR ELYSE	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	124.47
						DUE TO LATE HOMESTEAD EXEMPTION - 605209	
861	TAX OFFICE	14501	04/30/2025	FFT FRIENDSWOOD LLC	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	746.64
						DUE TO ADJUSTED VALUE - 720947	
861	TAX OFFICE	14502	04/30/2025	FILLMAN, THOMAS OR ELENA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	652.32
						DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN - 613527	
861	TAX OFFICE	14503	04/30/2025	FISD OR SPIGENER, GARY OR JACQUELIN	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	637.93
						DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 - 146712	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	97.67
						DUE TO LATE DISABLED PERSON - 202514	
861	TAX OFFICE	14506	04/30/2025	GWP PROPERTIES - FRIENDSWOOD LLC	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	281.57
						DUE TO ADJUSTED VALUE - 288924	
861	TAX OFFICE	14507	04/30/2025	HACKLER, BENJAMIN OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	89.75
						DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN EXEMPTION - 200993	
861	TAX OFFICE	14508	04/30/2025	HILL, JOHN OR KIMBERLY	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	13.96
						DUE TO LATE HOMESTEAD EXEMPTION - 417872	
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	30.37
						DUE TO DISABLED VETERAN - 184276	
861	TAX OFFICE	14510	04/30/2025	JUBRAN, NADER OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	4.15
						DUE TO LATE HOMESTEAD EXEMPTION - 202089	

		CHECK CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
861	TAX OFFICE	14512	04/30/2025	KIRKPATRICK, BARBARA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	53.39
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 201403	
861	TAX OFFICE	14513	04/30/2025	KIRKPATRICK, KATHLEEN	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	53.39
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 411095	
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	18.98
						DUE TO DISABLED VETERAN	
						EXEMPTION - 351233	
861	TAX OFFICE	14515	04/30/2025	LEDESMA, VICTOR OR MAYRA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	253.10
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 202784	
861	TAX OFFICE	14516	04/30/2025	LI, MINGHUA OR HUILI	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	129.32
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 742321	
861	TAX OFFICE	14517	04/30/2025	LUCKENBACH, ADAM OR FAE	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	50.62
						DUE TO LATE OVER 65	
						EXEMPTION - 202844	
861	TAX OFFICE	14518	04/30/2025	MARTINOVIC, MIRNA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	253.10
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 292339	
861	TAX OFFICE	14519	04/30/2025	MOGHADDAM, HASSAN OR MONIREH	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	1,255.00
						DUE TO ADJUSTED VALUE -	
						201474	
861	TAX OFFICE	14520	04/30/2025	MOORE, ALEX	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	182.41
						DUE TO ADJUSTED VALUE -	
						201144	
861	TAX OFFICE	14521	04/30/2025	PHAN, LISA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	243.55
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND LATE OVER	
						65 EXEMPTION - 751225	
861	TAX OFFICE	14522	04/30/2025	POWELL, EVETTE	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	50.62
						DUE TO LATE DISABLED	
						PERSON - 168824	
861	TAX OFFICE	14523	04/30/2025	PULIDO, PRINCESS	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	253.10
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 361947	
861	TAX OFFICE	14524	04/30/2025	REALMASON LLC	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND	265.99
						DUE TO ADJUSTED VALUE -	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						520501	
861	TAX OFFICE	14527	04/30/2025	RUNGE, WILLIAM OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 310274	253.10
861	TAX OFFICE	14528	04/30/2025	SEARLE, JONATHAN OR ERIKA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 719763	253.10
861	TAX OFFICE	14529	04/30/2025	SILVA, MARGARITA OR	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE OVER 65 EXEMPTION - 168804	50.62
861	TAX OFFICE	14530	04/30/2025	SMITH, RHETT OR	861 R 00 5711 FD 000 0 00 000	2025 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 420083	85.75
861	TAX OFFICE	14531	04/30/2025	TRAN, THUY	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 203214	217.14
861	TAX OFFICE	14532	04/30/2025	VO, THAO OR TIFFANY	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 401060	253.10
861	TAX OFFICE	14533	04/30/2025	VOYLES, BOBBY OR SANDRA	861 R 00 5711 FD 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 306752	177.86
861	TAX OFFICE	14534	04/30/2025	WALTER, MARK OR AMY	861 R 00 5711 FD 000 0 00 000	2024 SUP#9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN - 747789	3.96
861	TAX OFFICE	14371	04/09/2025	LEE, ANGELLE	861 R 00 5711 FG 000 0 00 000	2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 200398	-2,555.94
861	TAX OFFICE	14489	04/11/2025	LEE, ANGELLE	861 R 00 5711 FG 000 0 00 000	2024 SUP #6 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER 65 EXEMPTION - 200398	2,555.94
861	TAX OFFICE	14491	04/30/2025	ATTAWAY, JA OR LYNDA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 524694	786.90
861	TAX OFFICE	14492	04/30/2025	BAZAN, MARIO OR KATHY	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	786.90

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 218998	
861	TAX OFFICE	14493	04/30/2025	BIRMINGHAM, CHELSEY OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	590.27
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND DISABLED	
						VETERAN - 524101	
861	TAX OFFICE	14494	04/30/2025	CARLILE, VANESSA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	157.38
						DUE TO LATE OVER 65	
						EXEMPTION - 168251	
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	275.70
						DUE TO LATE OVER 65	
						EXEMPTION - 357501	
861	TAX OFFICE	14498	04/30/2025	DEBENDICTS, WILLIAM OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	786.90
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 219099	
861	TAX OFFICE	14499	04/30/2025	EMHUFF, JOSHUA OR JAZMYN	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	799.01
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 184374	
861	TAX OFFICE	14500	04/30/2025	ESPOSITO, NICHOLAS OR ELYSE	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	387.00
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 605209	
861	TAX OFFICE	14501	04/30/2025	FFT FRIENDSWOOD LLC	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	2,321.36
						DUE TO ADJUSTED VALUE -	
						720947	
861	TAX OFFICE	14502	04/30/2025	FILLMAN, THOMAS OR ELENA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	2,028.10
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND DISABLED	
						VETERAN - 613527	
861	TAX OFFICE	14503	04/30/2025	FISD OR SPIGENER, GARY OR JACQUELIN	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	1,983.36
						DUE TO LATE HOMESTEAD	
						EXEMPTION AND LATE OVER	
						65 - 146712	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	303.65
						DUE TO LATE DISABLED	
						PERSON - 202514	
861	TAX OFFICE	14506	04/30/2025	GWP PROPERTIES - FRIENDSWOOD LLC	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	875.43
						DUE TO ADJUSTED VALUE -	
						288924	
861	TAX OFFICE	14507	04/30/2025	HACKLER, BENJAMIN OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	279.03

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED VETERAN EXEMPTION - 200993	
861	TAX OFFICE	14508	04/30/2025	HILL, JOHN OR KIMBERLY	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	43.39
						DUE TO LATE HOMESTEAD EXEMPTION - 417872	
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	94.43
						DUE TO DISABLED VETERAN - 184276	
861	TAX OFFICE	14510	04/30/2025	JUBRAN, NADER OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	12.90
						DUE TO LATE HOMESTEAD EXEMPTION - 202089	
861	TAX OFFICE	14512	04/30/2025	KIRKPATRICK, BARBARA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	166.00
						DUE TO LATE HOMESTEAD EXEMPTION - 201403	
861	TAX OFFICE	14513	04/30/2025	KIRKPATRICK, KATHLEEN	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	166.00
						DUE TO LATE HOMESTEAD EXEMPTION - 411095	
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	59.02
						DUE TO DISABLED VETERAN EXEMPTION - 351233	
861	TAX OFFICE	14515	04/30/2025	LEDESMA, VICTOR OR MAYRA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	786.90
						DUE TO LATE HOMESTEAD EXEMPTION - 202784	
861	TAX OFFICE	14516	04/30/2025	LI, MINGHUA OR HUILI	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	402.05
						DUE TO LATE HOMESTEAD EXEMPTION - 742321	
861	TAX OFFICE	14517	04/30/2025	LUCKENBACH, ADAM OR FAE	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	157.38
						DUE TO LATE OVER 65 EXEMPTION - 202844	
861	TAX OFFICE	14518	04/30/2025	MARTINOVIC, MIRNA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	786.90
						DUE TO LATE HOMESTEAD EXEMPTION - 292339	
861	TAX OFFICE	14519	04/30/2025	MOGHADDAM, HASSAN OR MONIREH	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	3,901.86
						DUE TO ADJUSTED VALUE - 201474	
861	TAX OFFICE	14520	04/30/2025	MOORE, ALEX	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND	567.12
						DUE TO ADJUSTED VALUE -	

CHECK CHECK		ACCOUNT		INVOICE			
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						201144	
861	TAX OFFICE	14521	04/30/2025	PHAN, LISA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER	757.24
						65 EXEMPTION - 751225	
861	TAX OFFICE	14522	04/30/2025	POWELL, EVETTE	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE DISABLED PERSON - 168824	157.38
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14523	04/30/2025	PULIDO, PRINCESS	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 361947	786.90
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14524	04/30/2025	REALMASON LLC	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO ADJUSTED VALUE - 520501	826.96
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14527	04/30/2025	RUNGE, WILLIAM OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 310274	786.90
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14528	04/30/2025	SEARLE, JONATHAN OR ERIKA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 719763	786.90
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14529	04/30/2025	SILVA, MARGARITA OR	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE OVER 65 EXEMPTION - 168804	157.38
						2025 SUP #9 TAX REFUND	
861	TAX OFFICE	14530	04/30/2025	SMITH, RHETT OR	861 R 00 5711 FG 000 0 00 000	2025 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 420083	266.60
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14531	04/30/2025	TRAN, THUY	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 203214	675.10
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14532	04/30/2025	VO, THAO OR TIFFANY	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION - 401060	786.90
						2024 SUP #9 TAX REFUND	
861	TAX OFFICE	14533	04/30/2025	VOYLES, BOBBY OR SANDRA	861 R 00 5711 FG 000 0 00 000	2024 SUP #9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND LATE OVER	552.98
						65 EXEMPTION - 306752	
861	TAX OFFICE	14534	04/30/2025	WALTER, MARK OR AMY	861 R 00 5711 FG 000 0 00 000	2024 SUP#9 TAX REFUND DUE TO LATE HOMESTEAD EXEMPTION AND DISABLED	12.33

		CHECK CHECK				ACCOUNT	INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME		NUMBER	DESCRIPTION	AMOUNT
							VETERAN - 747789	
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY		861 R 00 5712 DD 000 0 00 000	2024 SUP #9 TAX REFUND	62.10
							DUE TO LATE OVER 65	
							EXEMPTION - 357501	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI		861 R 00 5712 DD 000 0 00 000	2024 SUP #9 TAX REFUND	29.65
							DUE TO LATE DISABLED	
							PERSON - 202514	
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA		861 R 00 5712 DD 000 0 00 000	2024 SUP #9 TAX REFUND	45.66
							DUE TO DISABLED VETERAN	
							- 184276	
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN		861 R 00 5712 DD 000 0 00 000	2024 SUP #9 TAX REFUND	8.90
							DUE TO DISABLED VETERAN	
							EXEMPTION - 351233	
861	TAX OFFICE	14491	04/30/2025	ATTAWAY, JA OR LYNDA		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	284.69
							DUE TO LATE HOMESTEAD	
							EXEMPTION - 524694	
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	179.95
							DUE TO LATE OVER 65	
							EXEMPTION - 357501	
861	TAX OFFICE	14498	04/30/2025	DEBENDICTS, WILLIAM OR		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	284.69
							DUE TO LATE HOMESTEAD	
							EXEMPTION - 219099	
861	TAX OFFICE	14499	04/30/2025	EMHUFF, JOSHUA OR JAZMYN		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	284.69
							DUE TO LATE HOMESTEAD	
							EXEMPTION - 184374	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	57.00
							DUE TO LATE DISABLED	
							PERSON - 202514	
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	105.85
							DUE TO DISABLED VETERAN	
							- 184276	
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	21.35
							DUE TO DISABLED VETERAN	
							EXEMPTION - 351233	
861	TAX OFFICE	14523	04/30/2025	PULIDO, PRINCESS		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	284.69
							DUE TO LATE HOMESTEAD	
							EXEMPTION - 361947	
861	TAX OFFICE	14532	04/30/2025	VO, THAO OR TIFFANY		861 R 00 5712 FD 000 0 00 000	2024 SUP #9 TAX REFUND	284.69
							DUE TO LATE HOMESTEAD	

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						EXEMPTION - 401060	
861	TAX OFFICE	14491	04/30/2025	ATTAWAY, JA OR LYNDA	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	795.31
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 524694	
861	TAX OFFICE	14497	04/30/2025	DEATON, CINDY	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	522.73
						DUE TO LATE OVER 65	
						EXEMPTION - 357501	
861	TAX OFFICE	14498	04/30/2025	DEBENDICTS, WILLIAM OR	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	795.31
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 219099	
861	TAX OFFICE	14499	04/30/2025	EMHUFF, JOSHUA OR JAZMYN	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	795.31
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 184374	
861	TAX OFFICE	14504	04/30/2025	FOLLIS, LORI	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	159.00
						DUE TO LATE DISABLED	
						PERSON - 202514	
861	TAX OFFICE	14509	04/30/2025	HONEYCUTT, JARED OR VANESSA	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	317.61
						DUE TO DISABLED VETERAN	
						- 184276	
861	TAX OFFICE	14514	04/30/2025	KONVICKA, SHAWN OR KRISTIN	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	59.65
						DUE TO DISABLED VETERAN	
						EXEMPTION - 351233	
861	TAX OFFICE	14523	04/30/2025	PULIDO, PRINCESS	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	795.31
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 361947	
861	TAX OFFICE	14532	04/30/2025	VO, THAO OR TIFFANY	861 R 00 5712 FG 000 0 00 000	2024 SUP #9 TAX REFUND	795.31
						DUE TO LATE HOMESTEAD	
						EXEMPTION - 401060	
861	TAX OFFICE	14490	04/30/2025	ABBARAJU, YAMINI OR SRAVAN	861 R 00 5719 RD 000 0 00 000	#521143 TAX OFFICE	547.98
						OVERAGE	
861	TAX OFFICE	14495	04/30/2025	CORNELIUS SALES CONSULTING LLC	861 R 00 5719 RD 000 0 00 000	#756053 TAX OFFICE	20.66
						OVERAGE	
861	TAX OFFICE	14511	04/30/2025	JULES, MICHAEL	861 R 00 5719 RD 000 0 00 000	#218741 TAX OFFICE	1,286.34
						OVERAGE	
865	STUDENT ACT ACC	201374	04/10/2025	HOSA - TX ASSOC. INC.	865 L 00 2190 47 001 0 00 224	FHS/CTE: 2024-25 PO FOR	90.00
						REGISTRATION FOR TEXAS	
						HOSA STATE CONFERENCE IN	
						ROUND ROCK, TEXAS. 12	
						STUDENTS, 2 ADVISORS & 2	

FUND DESCRIPTION		CHECK CHECK			ACCOUNT	INVOICE	AMOUNT
		NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	
865	STUDENT ACT ACC	201476	04/16/2025	NATIONAL TECHNICAL HONOR SOCIETY	865 L 00 2190 83 001 0 00 122	CHAPERONES HS/NTHS: 2024-25 BLANKET	855.00
865	STUDENT ACT ACC	201625	04/30/2025	LABAUVE, IVY	865 L 00 2190 83 001 0 00 134	PO FOR GRADUATION CORDS REIMBURSEFORMEETINGSUPPLI	11.25
865	STUDENT ACT ACC	201627	04/30/2025	PARISH, MATEA	865 L 00 2190 83 001 0 00 134	ES - HS CA REIMBURSEFORMEETINGSUPPLI	13.47
865	STUDENT ACT ACC	201629	04/30/2025	THOMAS, CHRISLYN	865 L 00 2190 83 001 0 00 134	ES - HS CA REIMBURSEFORMEETINGSUPPLI	11.94
865	STUDENT ACT ACC	201295	04/03/2025	REYNOLDS, ANDREW	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25 BLANKET PO FOR OAP	750.00
						CLINICIAN/JUDGE FOR 03/07/25	
865	STUDENT ACT ACC	201371	04/10/2025	H.RUSS BROWN	865 L 00 2190 83 001 0 00 211	HS/THEATER; 2024-25 BLANKET PO FOR OAP	1,350.00
						CLINICIAN/JUDGE FOR 03/07/25	
865	STUDENT ACT ACC	201390	04/10/2025	REYNOLDS, ANDREW	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25 BLANKET PO FOR OAP	1,350.00
						CLINICIAN/JUDGE FOR 03/07/25	
865	STUDENT ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	865 L 00 2190 83 001 0 00 211	HS/THEATER/MUSICAL: 2024-25 PO FOR LIGHTING	3,160.15
865	STUDENT ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	865 L 00 2190 83 001 0 00 211	HS/THEATER/MUSICAL: 2024-25 PO FOR LIGHTING	1,641.60
865	STUDENT ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	865 L 00 2190 83 001 0 00 211	HS/THEATER/MUSICAL: 2024-25 PO FOR LIGHTING	432.05
865	STUDENT ACT ACC	201512	04/16/2025	PERFORMING ARTS SUPPLY CO, INC	865 L 00 2190 83 001 0 00 211	HS/THEATER/MUSICAL: 2024-25 PO FOR LIGHTING	-455.00
865	STUDENT ACT ACC	201567	04/24/2025	CUSTOM COSTUME COMPANY	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25 BLANKET PO FOR OAP	3,379.66
						COSTUMES	
865	STUDENT ACT ACC	201567	04/24/2025	CUSTOM COSTUME COMPANY	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25 BLANKET PO FOR OAP	-3,379.66
						COSTUMES	
865	STUDENT ACT ACC	201607	04/24/2025	CUSTOM COSTUME COMPANY	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25 BLANKET PO FOR OAP	3,379.66
						COSTUMES	
865	STUDENT ACT ACC	242500911	04/16/2025	POWDRELL, KATHERINE	865 L 00 2190 83 001 0 00 211	HS/THEATER: 2024-25	420.69

FUND DESCRIPTION		CHECK NUMBER	CHECK DATE	VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
865	STUDENT ACT ACC	201430	04/11/2025	TEXAS FCCLA	865 L 00 2190 83 001 0 00 218	BLANKET PO FOR THEATER SUPPLIES REIMBURSEMENTS LEADERSHIPCONFERENCE -	150.00
865	STUDENT ACT ACC	242500931	04/22/2025	HOLTVLUWER, BROOKE	865 L 00 2190 83 001 0 00 218	HS CA REIMBURSEMENTFORSUPPLIES	10.99
865	STUDENT ACT ACC	201426	04/11/2025	AMERICAN ASSOC/TEACHERS OF SPANISH&PORTU	865 L 00 2190 83 001 0 00 241	- HS CA AATSPINDUCTION - HS CA	75.00
865	STUDENT ACT ACC	242500896	04/11/2025	WHARTON, LYDIA	865 L 00 2190 83 001 0 00 241	REIMBURSEMENTFORAATSPAWAR	291.70
865	STUDENT ACT ACC	242500961	04/30/2025	WHARTON, LYDIA	865 L 00 2190 83 001 0 00 241	DS - HS CA REIMBURESEMENTFORINDUCTION	65.98
865	STUDENT ACT ACC	242500938	04/24/2025	AMAZON	865 L 00 2190 83 001 0 00 242	SUPPLIES - HS CA HS/STUCO: 2024-25 PO FOR	-6.99
865	STUDENT ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 244	STUCO SUPPLIES CTE/CFO: VENDOR -	-777.92
						SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	
865	STUDENT ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 244	CTE/CFO: VENDOR -	777.92
						SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	
865	STUDENT ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 244	CTE/CFO: VENDOR -	777.92
						SOUTHWEST AIRLINES; 2024-25 PO FOR AIRLINE TICKETS FOR 1 ADVISOR AND 2 STUDENTS FOR BPA NATIONAL CONFERENCE IN ORLANDO, FL.	
865	STUDENT ACT ACC	242500958	04/30/2025	PEARCE, JANE	865 L 00 2190 83 001 0 00 244	BPANATIONALSSTUDENTMEALS-	300.00
865	STUDENT ACT ACC	201310	04/03/2025	TEXAS FFA	865 L 00 2190 83 001 0 00 247	HS CA HS/FFA: 2024-25 BLANKET	7.00
865	STUDENT ACT ACC	201347	04/07/2025	TEXAS FFA	865 L 00 2190 83 001 0 00 247	PO FOR FFA SUPPLIES HS/FFA: 2024-25 BLANKET	30.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
		NUMBER	DATE				
865	STUDENT ACT ACC	201350	04/11/2025	VELKOMMEN INN	865 L 00 2190 83 001 0 00 247	PO FOR FFA SUPPLIES HOTELTRAVELFORRANGEAREACO	-203.30
865	STUDENT ACT ACC	201350	04/07/2025	VELKOMMEN INN	865 L 00 2190 83 001 0 00 247	NTEST - HS CA HOTELTRAVELFORRANGEAREACO	203.30
865	STUDENT ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 247	NTEST - HS CA HS/FFA - CDE TARLETON	-4,818.35
						COMPETITION; VENDOR; HOLIDAY INN WEATHERFORD;10 ROOMS-30 STUDENTS-3 SPONSORS AND BUS DRIVER (NOT TO EXCEED \$4550)	
865	STUDENT ACT ACC	201413	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 247	HS/FFA - CDE TARLETON	4,818.35
						COMPETITION; VENDOR; HOLIDAY INN WEATHERFORD;10 ROOMS-30 STUDENTS-3 SPONSORS AND BUS DRIVER (NOT TO EXCEED \$4550)	
865	STUDENT ACT ACC	201438	04/11/2025	AMERICAN EXPRESS	865 L 00 2190 83 001 0 00 247	HS/FFA - CDE TARLETON	4,818.35
						COMPETITION; VENDOR; HOLIDAY INN WEATHERFORD;10 ROOMS-30 STUDENTS-3 SPONSORS AND BUS DRIVER (NOT TO EXCEED \$4550)	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	580.00
						BUCKLES	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	40.00
						BUCKLES	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	152.00
						BUCKLES	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	40.00
						BUCKLES	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	97.44
						BUCKLES	
865	STUDENT ACT ACC	201493	04/16/2025	SUPERIOR TROPHIES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 PO FOR	19.39
						BUCKLES	
865	STUDENT ACT ACC	201519	04/17/2025	EWELL EDUCATIONAL SERVICES	865 L 00 2190 83 001 0 00 247	HS/FFA: 2024-25 BLANKET	60.00

FUND DESCRIPTION		CHECK CHECK		VENDOR NAME	ACCOUNT NUMBER	INVOICE DESCRIPTION	AMOUNT
						PO FOR FFA JUDGING CARD	
						FEEES	
865	STUDENT ACT ACC	242500837	04/03/2025	BEKEN, BAILEY	865 L 00 2190 83 001 0 00 247	REIMBURSEMENTFORSUPPLIESF	30.10
						ORCDE - HS CA	
865	STUDENT ACT ACC	242500856	04/07/2025	REIFEL, TREVOR	865 L 00 2190 83 001 0 00 247	MEALSFORRANGAREACONTEST	36.00
						- HS CA	
865	STUDENT ACT ACC	242500953	04/30/2025	BEKEN, BAILEY	865 L 00 2190 83 001 0 00 247	REIMBURSEMENTFORGASAREACD	58.33
						E - HS CA	
865	STUDENT ACT ACC	201393	04/10/2025	SKILLS USA TEXAS DISTRICT 9	865 L 00 2190 83 001 0 00 273	FHS/CTE: 2024-25 PO FOR	300.00
						REGISTRATION FEES FOR	
						SKILLS USA STATE	
						CONFERENCE IN CORPUS	
						CHRISTI, TX 4/2/25 -	
						4/5/25.	
865	STUDENT ACT ACC	201428	04/11/2025	INKED DESIGNS	865 L 00 2190 83 001 0 00 273	SKILLSSTATESHIRTREPRINT	16.00
						- HS CA	
865	STUDENT ACT ACC	242500960	04/30/2025	TAGLIALAVORE, ALPHONSE JR	865 L 00 2190 83 001 0 00 273	REIMBURSEMENTFORBANQUETSU	90.87
						PPLIES - HS CA	
865	STUDENT ACT ACC	201560	04/22/2025	WAGGONER, JUSTIN	865 L 00 2190 83 001 0 00 727	SECURITYATPOWDERPUFF- HS	105.00
						CA	
865	STUDENT ACT ACC	242500842	04/03/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR MISC	70.34
						ITEMS PURCHASED FOR NJHS	
						INDUCTION CEREMONY HELD	
						AT FJH FJHLB	
865	STUDENT ACT ACC	242500842	04/03/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR MISC	44.93
						ITEMS NEEDED FOR NJHS	
						INDUCTION CEREMONY FJHLB	
865	STUDENT ACT ACC	242500842	04/03/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR ITEMS	176.99
						NEEDED FOR UPCOMING NJHS	
						INDUCTION CEREMONY FROM	
						NASSP FJHLB	
865	STUDENT ACT ACC	242500894	04/11/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR NEW	288.00
						"TRACK IT FORWARD"	
						SYSTEM THAT WILL BE USED	
						BY NJHS STUDENTS TO	
						TRACK THEIR VOLUNTEER	
						HOURS FJHLB	
865	STUDENT ACT ACC	242500894	04/11/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR	69.49
						ADDITIONAL	

CHECK		CHECK		ACCOUNT		INVOICE	
FUND	DESCRIPTION	NUMBER	DATE	VENDOR NAME	NUMBER	DESCRIPTION	AMOUNT
						ITEMS/MATERIAL NEEDED FOR NJHS CEREMONY FJHLB	
865	STUDENT ACT ACC	242500894	04/11/2025	HAMMOND, JENNIFER	865 L 00 2190 83 041 0 00 235	REIMBURSEMENT FOR	13.51
						ADDITIONAL ITEMS/MATERIAL NEEDED FOR NJHS CEREMONY FJHLB	
865	STUDENT ACT ACC	201570	04/24/2025	H-E-B	865 L 00 2190 83 101 0 00 265	WW: 2024-25 BLANKET PO	23.32
						TO HEB FOR SUNSHINE CREW FOOD PURCHASES	
865	STUDENT ACT ACC	201323	04/03/2025	HARKNESS, MARILYN	865 L 00 2190 83 103 0 00 265	REIMBURSEMENT FOR CRUMBL COOKIES FOR STAFF HOSPITALITY COMM.	192.23
Totals for checks							3,301,934.68

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
163	PAYROLL CLEARING	1,161,005.50	0.00	0.00	1,161,005.50
198	COMMUNITY EDUCATION	539.97	62.40	3,646.50	4,248.87
199	GENERAL FUND	140,619.09	0.00	447,281.61	587,900.70
211	TITLE I PART A, BASIC PROGRAMS	1,218.83	0.00	2,250.00	3,468.83
224	IDEA PART B FORMULA	8,213.63	0.00	0.00	8,213.63
225	IDEA PART B PRESCHOOL	184.54	0.00	0.00	184.54
240	FOOD SERVICE	748.47	0.00	68,704.58	69,453.05
255	TITLE II PART A-TRNG & RECRUIT	36.21	0.00	3,000.00	3,036.21
263	ENGLISH LANG ACQ & ENHANCEMENT	92.12	0.00	0.00	92.12
429	SPECIAL REVENUE	73.17	0.00	43,875.00	43,948.17
459	TEC SSA	1,321.67	0.00	5,543.26	6,864.93
461	GENERAL ACT ACC	4,997.50	600.00	117,486.77	123,084.27
480	EDUCATION FOUNDATION GRANTS	0.00	0.00	58,472.16	58,472.16
620	CAPITAL PROJECTS	0.00	0.00	28,867.95	28,867.95
621	2021 BOND SERIES	121.34	0.00	954,768.52	954,889.86
740	VENDING	0.00	0.00	11,226.68	11,226.68
741	FOOD SVC	23.50	108.50	158,758.11	158,890.11
861	TAX OFFICE	0.00	46,128.61	9,923.79	56,052.40
865	STUDENT ACT ACC	22,034.70	0.00	0.00	22,034.70
***	Fund Summary Totals ***	1,341,230.24	46,899.51	1,913,804.93	3,301,934.68

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