

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1001	AIM	0	2018TX1317	2018 LIABILITY INS. SFISD DR. LEIGH WALL TX131777	12/08/2017	55.00	199 E 41 6429 10 701 0 99 150
1002	ALL AMERICA SALES CORP.	911800003	950362133	FOOTBALL SHOULDER PADS, GIRDLES	12/08/2017	1,690.63	199 E 36 6399 06 001 0 91 162
1003	BRENHAM HS MEN'S SOCCER	0	011818	BRENHAM TOURNAMENT 011818-012018	12/08/2017	350.00	461 L 00 2190 06 801 0 00 173
1007	BROTHERS PRODUCE, INC.	2401800008	002541804	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	596.68	240 E 35 6341 00 103 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800008	002548718	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	456.77	240 E 35 6341 00 103 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800008	002556409	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	316.87	240 E 35 6341 00 103 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800009	002541806	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	318.56	240 E 35 6341 00 104 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800009	002551335	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	41.00	240 E 35 6341 00 104 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800009	002548715	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	475.88	240 E 35 6341 00 104 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800009	002559496	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	471.91	240 E 35 6341 00 104 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800010	002541802	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	529.07	240 E 35 6341 00 041 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800010	002548540	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	309.15	240 E 35 6341 00 041 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800010	002560689	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	498.02	240 E 35 6341 00 041 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800011	002546219	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	146.65	240 E 35 6341 00 001 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800011	002553715	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	101.40	240 E 35 6341 00 001 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800011	002559503	BPO: PRODUCE SERVED IN CAFE 2017-18	12/08/2017	296.68	240 E 35 6341 00 001 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800022	002542481	BPO: 2017-2018 FOOD SERVICE	12/08/2017	161.83	199 E 35 6341 35 955 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800022	002550172	BPO: 2017-2018 FOOD SERVICE	12/08/2017	161.89	199 E 35 6341 35 955 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800022	002553853	BPO: 2017-2018 FOOD SERVICE	12/08/2017	18.90	199 E 35 6341 35 955 0 99 231
1007	BROTHERS PRODUCE, INC.	2401800022	002557091	BPO: 2017-2018 FOOD SERVICE	12/08/2017	116.55	199 E 35 6341 35 955 0 99 231
1008	BSN SPORTS, LLC	911800027	900992444	SOCCER JERSEYS, CONES, ROPES	12/08/2017	680.00	199 E 36 6399 06 001 0 91 174
1009	BUGWACKER TERMITE & PEST	9511800013	35159	CONTRACTED PEST SERVICES	12/08/2017	1,500.00	199 E 51 6249 07 951 0 99 200
1010	CENTRAL WELDING SUPPLY INC	221800029	72219	BPO: CONTRACTED SERVICES FOR	12/08/2017	81.00	199 E 11 6269 08 001 0 22 067

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				CTE CLASSES 2017-2018 SCHOOL YEAR			
1013	CHICK-FIL-A	0	022216308	SFHS DISTRICT CHOIR	12/08/2017	1,076.40	461 L 00 2190 01 001 0 00 026
1013	CHICK-FIL-A	2401800018	022216974	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	672.75	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216979	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	672.75	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216995	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	672.75	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216997	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	702.65	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216317	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	702.65	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216322	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	702.65	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216354	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	702.65	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800018	022216360	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	702.65	240 E 35 6341 00 001 0 99 231
1013	CHICK-FIL-A	2401800024	02221 6998	BPO: 2017-2018 FOOD SERVICES	12/08/2017	418.60	199 E 35 6341 35 955 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201717	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	428.40	240 E 35 6341 00 001 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201717	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	0.00	199 E 35 6341 35 955 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7696201993	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	287.78	240 E 35 6341 00 001 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7696201993	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	0.00	199 E 35 6341 35 955 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201849	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	747.30	240 E 35 6341 00 001 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201849	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	180.06	199 E 35 6341 35 955 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7697202442	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	495.70	240 E 35 6341 00 001 0 99 231
1014	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7697202442	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	12/08/2017	0.00	199 E 35 6341 35 955 0 99 231
1015	COLUMBUS ISD	0	120717	COLUMBUS VARSITY TOURNAMENT	12/08/2017	450.00	461 L 00 2190 06 801 0 00 164
1016	FROST BANK	0	120717	MISC EXPENSES FOR BASKETBALL TRIP TO COLUMBUS	12/08/2017	100.00	461 L 00 2190 06 801 0 00 164

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1016	FROST BANK	0	120817	MISC EXPENSES FOR SOCCER TRIP TO BRENHAM	12/08/2017	50.00	461 L 00 2190 06 801 0 00 173
1017	GENERO CITY SERVICES INC	9511800008	06063-1	CONTRACTED SERVICE-FOUNDATION REPAIRS (ORIGINAL HS/MUSEUM)	12/08/2017	3,650.00	199 E 51 6249 99 999 0 99 000
1019	GORDON FOOD SERVICE, INC	2401800004	182279497	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	4,030.33	240 E 35 6341 00 103 0 99 231
1019	GORDON FOOD SERVICE, INC	2401800004	182279497	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	680.96	240 E 35 6342 00 103 0 99 230
1019	GORDON FOOD SERVICE, INC	2401800005	182279495	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	4,759.08	240 E 35 6341 00 104 0 99 231
1019	GORDON FOOD SERVICE, INC	2401800005	182279495	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	413.99	240 E 35 6342 00 104 0 99 230
1019	GORDON FOOD SERVICE, INC	2401800006	182279496	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	5,362.23	240 E 35 6341 00 041 0 99 231
1019	GORDON FOOD SERVICE, INC	2401800006	182279496	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	846.84	240 E 35 6342 00 041 0 99 230
1019	GORDON FOOD SERVICE, INC	2401800007	6992.46	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	6,524.44	240 E 35 6341 00 001 0 99 231
1019	GORDON FOOD SERVICE, INC	2401800007	6992.46	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/08/2017	468.02	240 E 35 6342 00 001 0 99 230
1019	GORDON FOOD SERVICE, INC	2401800025	182279498	BPO: 2017-2018 FOOD SERVICE	12/08/2017	986.32	199 E 35 6341 35 955 0 99 231
1019	GORDON FOOD SERVICE, INC	2401800025	182279498	BPO: 2017-2018 FOOD SERVICE	12/08/2017	122.80	199 E 35 6342 35 955 0 99 230
1020	H & H MUSIC	0	AD5XKV-0	SFHS BAND SUPPLIES	12/08/2017	8.00	199 E 11 6399 01 001 0 11 027
1020	H & H MUSIC	0	AD4PUO-0	SFHS BAND SUPPLY	12/08/2017	167.00	199 E 11 6399 01 001 0 11 027
1020	H & H MUSIC	0	SB2MYH	SFHS BAND REPAIRS	12/08/2017	128.00	199 E 11 6249 01 001 0 11 034
1021	HARDAGE, KELSEY	0	111117	CHOREOGRAPHY- OFFICER LYRICAL AND TEAM LYRICAL	12/08/2017	600.00	199 E 36 6299 01 001 0 99 049
1022	HIGHPOINT SANITARY SOLUTIONS	9511800012	147434-2	BPO: CUSTODIAL SUPPLIES 2017-2018 CONTRACT#2017-006	12/08/2017	119.76	199 E 51 6316 07 951 0 99 211
1023	HITCHCOCK ISD	0	GFM1	SFHS INTERACT DONATION	12/08/2017	500.00	865 L 00 2190 01 001 0 00 326
1024	HOOPER, DEBBIE	0	120417DH	STUDENT WITHDRAWN FROM SFISD	12/08/2017	27.50	240 R 00 5751 00 001 0 00 932
1025	LORRAINE DIAZ-ANDREWS	0	11132017	BILINGUAL ASSESSMENT	12/08/2017	900.00	199 E 31 6219 11 999 0 23 030
1026	MOSS, RILEY	0	101417	CONTEST CHOREOGRAPHY-10/14/17	12/08/2017	250.00	199 E 36 6299 01 001 0 99 049
1027	MPS	221800034	47307218	TEXTBOOKS	12/08/2017	900.00	410 E 11 6321 21 001 8 11 503
1028	MUSIC AND ARTS CENTER, INC.	411800009	INV0084196	2017-18 BPO FOR BAND REPAIRS	12/08/2017	170.00	199 E 11 6249 02 041 0 11 034
1029	PARKER, THALIA	231800014	001117	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	3,240.00	224 E 31 6219 00 999 8 23 030
1030	PAXTON PATTERSON, LLC	221800043	349734	CLASSROOM MATERIALS (CTE)	12/08/2017	267.92	199 E 11 6399 08 001 0 22 080

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1031	PEPSI COLA	2401800001	29616308	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	12/08/2017	260.16	240 E 35 6341 00 001 0 99 231
1031	PEPSI COLA	2401800001	29178805	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	12/08/2017	327.20	240 E 35 6341 00 001 0 99 231
1031	PEPSI COLA	2401800001	21974008	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	12/08/2017	352.72	240 E 35 6341 00 001 0 99 231
1032	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL		0 113017	NOVEMBER ATTORNEY FEES	12/08/2017	11,932.50	199 L 00 2110 00 000 0 00 512
1032	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL		0 113017	NOVEMBER ATTORNEY FEES	12/08/2017	198.30	199 L 00 2110 00 000 0 00 452
1033	PERMA BOUND BOOKS	411800022	1750397-01	LIBRARY BOOKS (JH)	12/08/2017	931.24	199 E 12 6329 02 041 0 99 110
1034	RAPTOR TECHNOLOGIES, LLC	411800029	84249	SCANNER	12/08/2017	495.00	461 L 00 2190 02 041 0 00 101
1035	SANTA FE TEXAS EDUCATION FOUNDATION		0 GFM4	SFHS INTERACT DONATIONS	12/08/2017	500.00	865 L 00 2190 01 001 0 00 326
1036	SANTA FE HS GIRLS SOCCER BOOSTER CLUB		0 9	2017 CARNIVAL	12/08/2017	104.00	461 L 00 2190 01 001 0 00 518
1037	SANTA FE HS FFA BOOSTER CLUB, INC		0 7	2017 CARNIVAL	12/08/2017	1,152.00	461 L 00 2190 01 001 0 00 518
1038	SANTA FE HS TRIBAL BELLE BOOSTER CLUB		0 11	2017 CARNIVAL	12/08/2017	624.50	461 L 00 2190 01 001 0 00 518
1039	SANTA FE HS BAND BOOSTER CLUB		0 6	2017 CARNIVAL	12/08/2017	408.50	461 L 00 2190 01 001 0 00 518
1040	SANTA FE HS FOOTBALL BOOSTER CLUB		0 12	2017 CARNIVAL	12/08/2017	86.00	461 L 00 2190 01 001 0 00 518
1041	SANTA FE HS CHEER BOOSTER CLUB		0 3	2017 CARNIVAL	12/08/2017	121.50	461 L 00 2190 01 001 0 00 518
1042	SANTA FE HS BASEBALL BOOSTER CLUB		0 10	2017 CARNIVAL	12/08/2017	54.00	461 L 00 2190 01 001 0 00 518
1043	SF BOYS SOCCER BOOSTER CLUB		0 13	2017 CARNIVAL	12/08/2017	51.50	461 L 00 2190 01 001 0 00 518
1044	SOUTHERN GLOBAL SAFETY SERVICES INC	1671800001	92239	MOLD SERVICES ASSESSMENT (RJW) HARVEY	12/08/2017	725.00	167 E 51 6219 99 103 0 99 psh
1045	TASB, INC		0 537374	TASB POLICY UPDATE 109	12/08/2017	1,864.34	199 E 41 6399 19 750 0 99 183
1046	TEXAS SKYWARD USERS GROUP		0 TSUG17-092	SFHS SKYWARD REGISTRATION	12/08/2017	395.00	199 E 11 6411 01 001 0 11 100
1047	TEXAS ENVIRONMENTAL CONTROL, INC.		0 14172	PIPE ABATEMENT	12/08/2017	116.00	199 E 51 6249 07 951 0 99 030
1048	VERIZON WIRELESS		0 9796796625	NOVEMBER	12/08/2017	52.30	199 E 52 6259 23 999 0 99 353
1048	VERIZON WIRELESS		0 9796796625	NOVEMBER	12/08/2017	8.82	199 E 51 6259 07 951 0 99 353
1048	VERIZON WIRELESS		0 9796796625	NOVEMBER	12/08/2017	38.11	199 E 52 6259 10 999 0 99 353
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561419-17	DEC- COWAN	12/08/2017	331.05	199 E 51 6259 98 951 0 99 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561415-17	DEC- HIGH SCHOOL	12/08/2017	1,331.50	199 E 51 6259 98 951 0 99 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561420-17	DEC- TRANSPORTATION	12/08/2017	322.98	199 E 51 6259 98 951 0 99 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561421-17	DEC- AG	12/08/2017	322.98	199 E 51 6259 98 951 0 22 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561417-17	DEC KUB - TRASH	12/08/2017	1,238.33	240 E 51 6259 00 951 0 99 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561418-17	DEC RJW - TRASH	12/08/2017	1,243.45	240 E 51 6259 00 951 0 99 202
1050	WASTE MANAGEMENT OF TEXAS, INC.		0 5561416-17	DEC JR HIGH - TRASH	12/08/2017	1,238.33	240 E 51 6259 00 951 0 99 202
1051	WENGER CORPORATION	9901800016	736580	SIGNATURE 3 STEP RISERS (RJW)	12/08/2017	4,796.00	461 L 00 2190 05 103 0 00 518
1051	WENGER CORPORATION	9901800016	736580	SIGNATURE 3 STEP RISERS (RJW)	12/08/2017	4,796.00	199 E 11 6399 98 103 0 99 000
1052	SOUTH LAND TITLE CO.		0 121217SFIS	SFISD Earnest Money for 11830 FM 1764	12/12/2017	1,000.00	618 E 81 6619 00 105 0 99 ELM
1053	AAA FLEXIBLE PIPE CLEANING CO., INC.		0 201710108	SEWER PIPE CLEAN OUT	12/15/2017	1,180.00	199 E 51 6249 07 951 0 99 030

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1053	AAA FLEXIBLE PIPE CLEANING CO., INC.	0	201711026	T.V. UNIT W/OPERATOR & HELPER	12/15/2017	620.00	199 E 51 6249 07 951 0 99 030
1054	ALLIED FIRE PROTECTION, LP	0	PS239801	FIRE EQUIPMENT MAINTENANCE	12/15/2017	340.00	199 E 51 6249 07 951 0 99 030
1055	BARBERS HILL ATHLETICS	0	BAR031818	ENTRY FEE FOR VARSITY BASEBALL TOURNAMENT ON 3/8/18 - 3/10/18	12/15/2017	200.00	199 E 36 6412 06 801 0 91 099
1056	BARBERS HILL ATHLETICS	0	BHISD03271	ENTRY FEE FOR VARSITY GIRLS GOLF TOURNAMENT ON 3.27.18	12/15/2017	230.00	199 E 36 6412 06 801 0 91 099
1057	BARBERS HILL ATHLETICS	0	BHISD03281	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 3.28.18	12/15/2017	230.00	199 E 36 6412 06 801 0 91 099
1058	BAY CITY HS ATHLETICS	0	BAY021718	ENTRY FEE FOR BOYS & GIRLS POWERLIFTING MEET ON 2/17/18	12/15/2017	600.00	199 E 36 6412 06 801 0 91 099
1059	BELCASTRO, SUSAN	0	BEL102717	WORKED THE VARSITY FOOTBALL GAME AS EMS WORKER	12/15/2017	45.00	199 E 36 6299 06 801 0 91 911
1060	BRAZOSPORT ISD ATHLETICS	0	BRA030118	SOPHOMORE BASEBALL TOURNAMENT ON 3/1/18 - 3/3/18	12/15/2017	100.00	199 E 36 6412 06 801 0 91 099
1061	BUGWACKER TERMITE & PEST	0	35266	RATS/MICE- AG BARN	12/15/2017	175.00	199 E 51 6249 07 951 0 99 200
1061	BUGWACKER TERMITE & PEST	0	35267	SUGAR ANTS- CAP BUILDING	12/15/2017	80.00	199 E 51 6249 07 951 0 99 200
1062	CENTERPOINT ENERGY	0	120717	NOV- PECK ST ACCOUNT 9133082-9	12/15/2017	2,141.21	199 E 34 6259 98 930 0 99 206
1063	CLEAR SPRINGS HIGH SCHOOL	0	CSHS011518	ENTRY FEE FOR BOYS VARSITY GOLF TOURNAMENT ON 1/15/18 AND 1/16/18.	12/15/2017	400.00	199 E 36 6412 06 801 0 91 099
1064	CLIMATEC, LLC	6181800010	0941716100	HVAC CONTROLS FOR 8 JH ROOF TOP UNITS	12/15/2017	15,040.00	618 E 51 6249 99 901 0 99 000
1065	COLUMBUS PRO PERCUSSION	11800010	I-298224	HS BAND EQUIPMENT	12/15/2017	291.04	461 L 00 2190 01 001 0 00 027
1065	COLUMBUS PRO PERCUSSION	11800010	I-297801	HS BAND EQUIPMENT	12/15/2017	69.00	461 L 00 2190 01 001 0 00 027
1065	COLUMBUS PRO PERCUSSION	11800010	I-297772	HS BAND EQUIPMENT	12/15/2017	339.04	461 L 00 2190 01 001 0 00 027
1065	COLUMBUS PRO PERCUSSION	11800010	I-297330	HS BAND EQUIPMENT	12/15/2017	1,162.52	461 L 00 2190 01 001 0 00 027
1065	COLUMBUS PRO PERCUSSION	11800010	I-296696	HS BAND EQUIPMENT	12/15/2017	29.43	461 L 00 2190 01 001 0 00 027
1065	COLUMBUS PRO PERCUSSION	11800010	I-296361	HS BAND EQUIPMENT	12/15/2017	360.50	461 L 00 2190 01 001 0 00 027
1066	DICKINSON ATHLETIC DEPT.	0	DIC011318	ENTRY FEE FOR BOYS & GIRLS POWERLIFTING MEET ON 1/13/18	12/15/2017	450.00	199 E 36 6412 06 801 0 91 099
1067	FIRETRON, INC.	6181800005	37412	NOTIFIER SHUT DOWN RELAYS - JH UNITS (BOND)	12/15/2017	2,944.00	618 E 51 6639 00 041 0 99 HVC
1068	FISHER TRACKS, INC.	0	6693	MINOR PATCHWORK ON HIGH SCHOOL TRACK	12/15/2017	1,700.00	199 E 51 6249 07 951 0 99 030
1069	FORT BEND ISD	0	FTB022218	ENTRY FEE FOR SOPHOMORE BASEBALL TOURNAMENT ON 2/22/18 - 2/24/18	12/15/2017	150.00	199 E 36 6412 06 801 0 91 099

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1069	FORT BEND ISD	0	FTB022218	ENTRY FEE FOR SOPHOMORE BASEBALL TOURNAMENT ON 2/22/18 - 2/24/18	06/19/2018	-150.00	199 E 36 6412 06 801 0 91 099
1070	FORT BEND ISD ATHLETIC DEPARTMENT	0	CLE011618	CLEMENTS LADY RANGERS GOLF TOURNAMENT ON 1/16/18	12/15/2017	150.00	199 E 36 6412 06 801 0 91 099
1071	FORT BEND ISD ATHLETIC DEPARTMENT	0	CLE012218	ENTRY FEE FOR GIRLS JV TOURNAMENT ON 1.22.18	12/15/2017	175.00	199 E 36 6412 06 801 0 91 099
1071	FORT BEND ISD ATHLETIC DEPARTMENT	0	CLE012218	ENTRY FEE FOR GIRLS JV TOURNAMENT ON 1.22.18	02/01/2018	-175.00	199 E 36 6412 06 801 0 91 099
1072	FRIENDSWOOD ISD	0	FISD021918	ENTRY FEE FOR BOYS VARSITY GOLF TOURNAMENT ON 2.19.18	12/15/2017	200.00	199 E 36 6412 06 801 0 91 099
1073	FRONTIER COMMUNICATIONS OF TEXAS	0	120117-4	DECEMBER PHONE SERVICE	12/15/2017	2,830.91	199 E 51 6259 98 951 0 99 197
1074	FROST BANK	0	A Causey	COMMUNITY BASED INSTRUCTION - SEE ATTACHMENTS	12/15/2017	210.00	199 E 11 6412 12 999 0 24 099
1075	GALENA PARK ISD	0	GPISD03011	ENTRY FEE FOR BOYS GOLF TOURNAMENT ON 3.1.18 TWO TEAMS	12/15/2017	350.00	199 E 36 6412 06 801 0 91 099
1076	GALVESTON ISD ATHLETIC DEPT.	0	GISD020518	ENTRY FEE FOR BOYS AND GIRLS GOLF TOURNAMENT ON 2.5.18	12/15/2017	450.00	199 E 36 6412 06 801 0 91 099
1077	GALVESTON ISD ATHLETIC DEPT.	0	GISD021218	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 2.12.18	12/15/2017	225.00	199 E 36 6412 06 801 0 91 099
1078	GALVESTON ISD ATHLETIC DEPT.	0	GISD031918	ENTRY FEE FOR JV BOYS GOLF TOURNAMENT ON 3.19.18	12/15/2017	225.00	199 E 36 6412 06 801 0 91 099
1079	GALVESTON ISD ATHLETIC DEPT.	0	GISD032501	ENTRY FEE FOR THE BOYS GOLF TEAM TOURNAMENT ON 3.20.18	12/15/2017	225.00	199 E 36 6412 06 801 0 91 099
1080	GANDY INK	411800019	417598	BAND SHIRTS (JH)	12/15/2017	1,449.35	461 L 00 2190 02 041 0 00 027
1081	GAS AND SUPPLY	221800028	33820000	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	12/15/2017	44.85	199 E 11 6269 08 001 0 22 067
1082	GENEROCTY SERVICES INC	9511800031	2253	CONTRACTED SERVICE-FOUNDATION REPAIR(ORIGINAL SCHOOL HOUSE)	12/15/2017	4,222.50	199 E 51 6249 99 999 0 99 000
1085	GORDON FOOD SERVICE, INC	2401800004	182444860	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	4,378.40	240 E 35 6341 00 103 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800004	182444860	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	444.86	240 E 35 6342 00 103 0 99 230
1085	GORDON FOOD SERVICE, INC	2401800004	10641609	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-7.63	240 E 35 6341 00 103 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800005	182444862	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	4,760.37	240 E 35 6341 00 104 0 99 231

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1085	GORDON FOOD SERVICE, INC	2401800005	182444862	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	385.65	240 E 35 6342 00 104 0 99 230
1085	GORDON FOOD SERVICE, INC	2401800005	10642796	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-7.73	240 E 35 6341 00 104 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800006	182444861	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	5,380.90	240 E 35 6341 00 041 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800006	182444861	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	437.47	240 E 35 6342 00 041 0 99 230
1085	GORDON FOOD SERVICE, INC	2401800006	10642353	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-38.55	240 E 35 6341 00 041 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800007	182444858	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	6,036.34	240 E 35 6341 00 001 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800007	182444858	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	1,013.94	240 E 35 6342 00 001 0 99 230
1085	GORDON FOOD SERVICE, INC	2401800007	10642859	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-29.62	240 E 35 6341 00 001 0 99 231
1085	GORDON FOOD SERVICE, INC	2401800007	10642859	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-78.79	240 E 35 6342 00 001 0 99 230
1085	GORDON FOOD SERVICE, INC	2401800007	10642478	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	12/15/2017	-119.16	240 E 35 6341 00 001 0 99 231
1086	GREATER HOUSTON ATHLETIC TRAINERS SOCIET	0	GHATS2017	MEMBERSHIP FOR BROOKE GRIFFIN FOR THE GHATS 2017-18	12/15/2017	30.00	199 E 36 6495 06 801 0 91 352
1087	HITCHCOCK ISD	0	HISD030518	ENTRY FEE FOR BOYS JV AND GIRL TEAMS AT GOLF TOURNAMENT ON 3.5.18	12/15/2017	350.00	199 E 36 6412 06 801 0 91 099
1088	LAKESHORE LEARNING MATERIALS	131800014	4799861217	CLASSROOM MATERIALS	12/15/2017	54.61	461 L 00 2190 22 999 0 00 035
1089	LAMAR CONSOLIDATED ISD	0	LAM022218	ENTRY FEE FOR JV BASEBALL TOURNAMENT ON 2/22/18 - 2/24/18	12/15/2017	100.00	199 E 36 6412 06 801 0 91 099
1089	LAMAR CONSOLIDATED ISD	0	LAM022218	ENTRY FEE FOR JV BASEBALL TOURNAMENT ON 2/22/18 - 2/24/18	04/24/2018	-100.00	199 E 36 6412 06 801 0 91 099
1090	LETSOS COMPANY	0	00188300	PIPE REPAIR	12/15/2017	7,609.61	199 E 51 6249 07 951 0 99 030
1091	MUSIC AND ARTS CENTER, INC.	411800009	INV0091373	2017-18 BPO FOR BAND REPAIRS	12/15/2017	128.00	199 E 11 6249 02 041 0 11 034
1092	NATIONAL ATHLETIC TRAINERS ASSN	0	NATA2018	MEMBERSHIP DUES FOR BROOKE GRIFFING FOR THE 2017-2018 SCHOOL YEAR	12/15/2017	529.00	461 L 00 2190 06 801 0 00 158
1095	OFFICE DEPOT, INC.	221800045	9844108710	CLASSROOM MATERIALS	12/15/2017	284.35	199 E 11 6399 08 001 0 22 073
1095	OFFICE DEPOT, INC.	221800045	9844108710	CLASSROOM MATERIALS	12/15/2017	94.17	199 E 11 6399 08 001 0 22 073

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1095	OFFICE DEPOT, INC.	221800045	9844108720	CLASSROOM MATERIALS	12/15/2017	167.48	199 E 11 6399 08 001 0 22 073
1095	OFFICE DEPOT, INC.	221800045	9844108730	CLASSROOM MATERIALS	12/15/2017	55.14	199 E 11 6399 08 001 0 22 073
1095	OFFICE DEPOT, INC.	221800045	9844108740	CLASSROOM MATERIALS	12/15/2017	21.38	199 E 11 6399 08 001 0 22 073
1095	OFFICE DEPOT, INC.	221800045	9844108750	CLASSROOM MATERIALS	12/15/2017	13.16	199 E 11 6399 08 001 0 22 073
1095	OFFICE DEPOT, INC.	201800001	9848470150	SCHOOL SUPPLIES	12/15/2017	118.13	199 E 11 6399 20 001 0 99 000
1095	OFFICE DEPOT, INC.	201800001	9848470160	SCHOOL SUPPLIES	12/15/2017	261.10	199 E 11 6399 20 001 0 99 000
1095	OFFICE DEPOT, INC.	201800001	9848470170	SCHOOL SUPPLIES	12/15/2017	111.44	199 E 11 6399 20 001 0 99 000
1095	OFFICE DEPOT, INC.	201800001	9848470180	SCHOOL SUPPLIES	12/15/2017	174.95	199 E 11 6399 20 001 0 99 000
1095	OFFICE DEPOT, INC.	201800001	9848470210	SCHOOL SUPPLIES	12/15/2017	256.24	199 E 11 6399 20 001 0 99 000
1095	OFFICE DEPOT, INC.	11800049	9855661560	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	15.92	199 E 11 6399 01 001 0 11 042
1095	OFFICE DEPOT, INC.	11800049	9855661560	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	391.06	199 E 11 6399 01 001 0 11 121
1095	OFFICE DEPOT, INC.	11800049	9855661560	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	24.51	199 E 36 6399 01 001 0 99 027
1095	OFFICE DEPOT, INC.	11800049	9855661570	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	0.96	199 E 11 6399 01 001 0 11 042
1095	OFFICE DEPOT, INC.	11800049	9855661570	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	23.55	199 E 11 6399 01 001 0 11 121
1095	OFFICE DEPOT, INC.	11800049	9855661570	SFHS INSTRUCTIONAL SUPPLY	12/15/2017	1.47	199 E 36 6399 01 001 0 99 027
1096	PASADENA ISD ATHLETIC DEPT	0	DOB012318	ENTRY FEE FOR GIRLS VARSITY TOURNAMENT HOSTED BY DOBIE GOLF ON 1.23.18	12/15/2017	200.00	199 E 36 6412 06 801 0 91 099
1096	PASADENA ISD ATHLETIC DEPT	0	DOB012318	ENTRY FEE FOR GIRLS VARSITY TOURNAMENT HOSTED BY DOBIE GOLF ON 1.23.18	01/18/2018	-200.00	199 E 36 6412 06 801 0 91 099
1097	PEARLAND HS ATHLETICS	0	PEA012518	ENTRY FEE FOR GIRLS POWERLIFTING MEET ON 1/25/18	12/15/2017	200.00	199 E 36 6412 06 801 0 91 099
1098	PEARLAND HS ATHLETICS	0	PEA020118	ENTRY FEE FOR BOYS POWERLIFTING MEET ON 2/1/18	12/15/2017	200.00	199 E 36 6412 06 801 0 91 099
1099	PIONEER ATHLETICS	0	663694	WINDSCREEN	12/15/2017	65.95	199 E 51 6318 07 951 0 99 199
1100	RAMIREZ TAMALES	0	3508	FUNDRAISER	12/15/2017	1,836.00	461 L 00 2190 02 041 0 00 251
1101	SALINGER, MAURY	0	17-523-06	2017 23 5A FOOTBALL REPORTS	12/15/2017	125.00	461 L 00 2190 06 801 0 00 162
1102	SANTA FE HS PROJECT GRADUATION 2017	0	1	2017 CARNIVAL	12/15/2017	276.00	461 L 00 2190 01 001 0 00 518
1103	SANTA FE HS VOLLEYBALL BOOSTER CLUB	0	8	2017 CARNIVAL	12/15/2017	469.50	461 L 00 2190 01 001 0 00 518
1104	SPLENDORA HIGH SCHOOL	0	SPL012018	SPLENDORA POWERLIFTING MEET FOR BOYS AND GIRLS TEAMS ON 1/20/18	12/15/2017	500.00	199 E 36 6412 06 801 0 91 099
1105	SWEETWATER SOUND INC	11800050	16510643	SFHS BAND SOUND MODULE	12/15/2017	485.00	199 E 11 6399 01 001 0 11 027
1106	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING A	0	THSWPA2018	MEMBERSHIP FOR THE 2018 POWERLIFTING SEASON	12/15/2017	75.00	199 E 36 6495 06 801 0 91 352
1107	TEXAS CITY ISD ATHLETIC ACTIVITY	0	TCISD02131	ENTRY FEE FOR BOYS AND GIRLS GOLF TOURNAMENT ON 2.13.18	12/15/2017	400.00	199 E 36 6412 06 801 0 91 099
1108	TEXAS CITY ISD ATHLETIC ACTIVITY	0	TCISD02271	ENTRY FEE FOR VARSITY BOYS	12/15/2017	225.00	199 E 36 6412 06 801 0 91 099



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1109	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATI	0	THSPA2018	GOLF TOURNAMENT ON 2.27.18 MEMBERSHIP FOR THE 2018 POWERLIFTING SEASON	12/15/2017	75.00	199 E 36 6495 06 801 0 91 352
1110	UNIFIRST CORPORATION	9301800001	846 017484	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	12/15/2017	59.33	199 E 34 6319 09 930 0 99 201
1110	UNIFIRST CORPORATION	9301800001	846 017373	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	12/15/2017	59.33	199 E 34 6319 09 930 0 99 201
1111	WARD'S NATURAL SCIENCE, LLC	11800053	8080694352	SFHS SCIENCE SUPPLIES	12/15/2017	28.72	199 E 11 6399 01 001 0 11 035
1112	WASTE MANAGEMENT OF TEXAS, INC.	0	1778478-17	NOV- AG ROLL OFF	12/15/2017	50.00	199 E 51 6259 98 951 0 22 202
1112	WASTE MANAGEMENT OF TEXAS, INC.	0	1778479-17	NOV- MAINT ROLL-OFF	12/15/2017	1,450.00	199 E 51 6259 98 951 0 99 202
1113	ACP DIRECT	221800050	0213877	HEADPHONES (CTE CLASSES)	12/21/2017	52.70	199 E 11 6399 17 999 0 25 230
1114	ALLIANCE MULTICULTURAL	0	89019B	SPANISH INTERPRETER - ESL	12/21/2017	165.20	199 E 11 6299 17 999 0 25 030
1114	ALLIANCE MULTICULTURAL	231800015	89019	BPO: FOREIGN LANGUAGE INTERPRETING SERVICES FOR SPECIAL PROGRAMS 2017-2018	12/21/2017	657.91	224 E 11 6299 00 999 8 23 030
1115	AMPLYUS	11800060	201712-216	SFHS SCIENCE GRANT	12/21/2017	4,560.00	461 L 00 2190 01 001 0 00 386
1116	BARNES & NOBLE, INC.	1041800009	3550886	BOOKS-GRANT FUNDED SFTXEF	12/21/2017	546.96	461 L 00 2190 04 104 0 00 267
1117	BRENHAM SOFTBALL	0	BRE021518	ENTRY FEE FOR THE ANNUAL LEAD-OFF CLASSIC SOFTBALL TOURNAMENT ON 2/15/18-2/17/18.	12/21/2017	450.00	461 L 00 2190 06 801 0 00 167
1118	CENTERPOINT ENERGY	0	121317	NOV- ACCT 8000045269-0	12/21/2017	1,635.69	199 E 51 6259 98 951 0 99 206
1119	CENTRAL WELDING SUPPLY INC	221800029	72587	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	12/21/2017	90.00	199 E 11 6269 08 001 0 22 067
1120	CLIMATEC, LLC	6181800010	0941716100	HVAC CONTROLS FOR 8 JH ROOF TOP UNITS	12/21/2017	8,860.00	618 E 51 6639 00 041 0 99 HVC
1121	COUNTRY CRAFTS STUDIO	0	1005	POWERLIFTING T-SHIRTS	12/21/2017	537.00	199 E 36 6399 06 001 0 91 172
1122	THE CURR. CENTER FOR FAM. & CONSUMER SCI	221800025	29271	CLASSROOM BOOKS/MEDIA (CTE)	12/21/2017	1,053.00	199 E 11 6329 08 001 0 22 110
1123	DEPARTMENT OF INFORMATION RESOURCES	0	18111273N	NOVEMBER LONG DISTANCE	12/21/2017	131.25	199 E 51 6259 98 951 0 99 197
1124	FED EX FREIGHT	0	6-017-2038	RETURN TO SAFETY VISION- POLICE DEPARTMENT	12/21/2017	14.19	199 E 41 6399 10 750 0 99 000
1125	FIELDER'S CHOICE, INC.	9511800039	2994	BASEBALL AND SOFTBALL INFIELD IMPROVEMENTS	12/21/2017	14,900.00	199 E 51 6249 07 951 0 99 199
1126	FRONTIER COMMUNICATIONS OF TEXAS	0	120117-2	DECEMBER PHONE SERVICE	12/21/2017	103.74	199 E 51 6259 98 951 0 99 197
1126	FRONTIER COMMUNICATIONS OF TEXAS	0	120117-3	DECEMBER PHONE SERVICE	12/21/2017	896.13	199 E 51 6259 98 951 0 99 197
1129	GORDON FOOD SERVICE, INC	2401800025	182444859	BPO: 2017-2018 FOOD SERVICE	12/21/2017	1,188.95	199 E 35 6341 35 955 0 99 231
1129	GORDON FOOD SERVICE, INC	2401800025	182444859	BPO: 2017-2018 FOOD SERVICE	12/21/2017	282.15	199 E 35 6342 35 955 0 99 230
1129	GORDON FOOD SERVICE, INC	2401800004	182602922	BPO: FOOD & SUPPLIES SERVED	12/21/2017	4,812.57	240 E 35 6341 00 103 0 99 231

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				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800004	182602922	BPO: FOOD & SUPPLIES SERVED	12/21/2017	531.07	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800004	10661444	BPO: FOOD & SUPPLIES SERVED	12/21/2017	-13.13	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800005	182602927	BPO: FOOD & SUPPLIES SERVED	12/21/2017	261.83	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800005	182602927	BPO: FOOD & SUPPLIES SERVED	12/21/2017	0.00	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800006	182602921	BPO: FOOD & SUPPLIES SERVED	12/21/2017	5,237.42	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800006	182602921	BPO: FOOD & SUPPLIES SERVED	12/21/2017	390.42	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800007	182602925	BPO: FOOD & SUPPLIES SERVED	12/21/2017	6,819.94	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800007	182602925	BPO: FOOD & SUPPLIES SERVED	12/21/2017	570.88	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800007	10661105	BPO: FOOD & SUPPLIES SERVED	12/21/2017	-31.24	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	2401800007	10661105	BPO: FOOD & SUPPLIES SERVED	12/21/2017	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1129	GORDON FOOD SERVICE, INC	221800021	181030693	BPO: CLASSROOM MATERIALS FOR	12/21/2017	541.60	199 E 11 6399 08 001 0 22 074
				CULINARY ARTS CLASS 2017-2018			
1129	GORDON FOOD SERVICE, INC	221800021	180865962	BPO: CLASSROOM MATERIALS FOR	12/21/2017	569.71	199 E 11 6399 08 001 0 22 074
				CULINARY ARTS CLASS 2017-2018			
1129	GORDON FOOD SERVICE, INC	221800021	180698697	BPO: CLASSROOM MATERIALS FOR	12/21/2017	767.04	199 E 11 6399 08 001 0 22 074
				CULINARY ARTS CLASS 2017-2018			
1129	GORDON FOOD SERVICE, INC	2401800025	182602920	BPO: 2017-2018 FOOD SERVICE	12/21/2017	1,188.66	199 E 35 6341 35 955 0 99 231
1129	GORDON FOOD SERVICE, INC	2401800025	182602920	BPO: 2017-2018 FOOD SERVICE	12/21/2017	65.44	199 E 35 6342 35 955 0 99 230
1130	HONORE'S CAJUN CAFE	0	11	DISTRICT 23 5A DINNER FOR	12/21/2017	430.00	461 L 00 2190 06 801 0 00 162
				FOOTBALL ALL DISTRICT PICKS			
1131	HOUSTON ISD	0	HOU103017	SHARE OF EXPENSE FOR THE	12/21/2017	77.00	199 E 36 6299 06 801 0 91 911
				VOLLEYBALL PLAYOFF GAME VS			
				WALTRIP PLAYED AT BUTLER'S			
				STADIUM ON 10.30.17			
1132	IPEVO INC	141800032	002201712I	DOCUMENT CAMERAS	12/21/2017	190.32	199 E 11 6399 14 899 0 99 104
1132	IPEVO INC	141800032	002201712I	DOCUMENT CAMERAS	12/21/2017	507.74	199 E 11 6399 14 041 0 11 030
1132	IPEVO INC	141800032	002201712I	DOCUMENT CAMERAS	12/21/2017	638.44	199 E 11 6399 14 104 0 11 030
1137	KURZ AND COMPANY	2401800014	7012031100	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	54.63	240 E 35 6341 00 103 0 99 231

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				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800014	7012031800	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	116.57	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800014	112817	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	19.30	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800015	7012031100	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	139.41	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800015	7012031800	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	123.33	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800015	7012033200	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	54.74	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800017	7012030700	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	78.84	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800017	7012031100	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	92.45	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800017	7012031400	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	54.96	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800017	7012031800	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	150.92	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800017	7012033200	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	100.54	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012030700	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	80.36	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012031100	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	83.86	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012031400	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	86.66	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012031800	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	63.14	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012032100	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	82.74	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800016	7012033200	BPO: BREAD PRODUCTS SEVED IN	12/21/2017	69.44	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1137	KURZ AND COMPANY	2401800023	7012031800	BPO: 2017-2018 FOOD SERVICE	12/21/2017	9.52	199 E 35 6341 35 955 0 99 231
1138	LAKESHORE LEARNING MATERIALS	231800033	120917	CLASSROOM MATERIALS	12/21/2017	174.26	224 E 11 6399 00 999 8 23 230
1139	LAYER3 COMMUNICATIONS, LLC	141800038	46226	SHORETEL PHONES	12/21/2017	922.50	199 E 53 6399 14 999 0 99 230
1140	LEE COLLEGE DISTRICT		0 19780	SHARE OF THE RENTAL COST FOR THE SF VS KINGWOOD PARK VOLLEYBALL REG. QUARTERFINAL	12/21/2017	173.26	199 E 36 6299 06 801 0 91 911

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				PLAYOFF GAME ON 11.7.17			
1141	NASCO	11800054	826389	SFHS SCIENCE SUPPLIES	12/21/2017	1,321.52	199 E 11 6399 01 001 0 11 035
1142	OFFICE DEPOT, INC.	201800001	9848470130	SCHOOL SUPPLIES	12/21/2017	29.99	199 E 11 6399 20 001 0 99 000
1142	OFFICE DEPOT, INC.	201800001	9848470140	SCHOOL SUPPLIES	12/21/2017	19.87	199 E 11 6399 20 001 0 99 000
1142	OFFICE DEPOT, INC.	911800041	9868702000	DEPOSIT BAGS	12/21/2017	69.80	199 E 36 6399 06 801 0 91 230
1143	PATRIOT TEES	1031800038	110317-1	CLASS SHIRTS (RJW)	12/21/2017	3,921.50	461 L 00 2190 05 103 0 00 518
1144	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	70519	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	12/21/2017	80.00	199 E 34 6219 09 930 0 99 516
1145	PROGRESS TESTING	221800015	1005272	TECHNOLOGY SUBSCRIPTION RENEWAL	12/21/2017	2,428.81	410 E 11 6321 21 041 8 11 503
1145	PROGRESS TESTING	221800015	1005272	TECHNOLOGY SUBSCRIPTION RENEWAL	12/21/2017	2,428.81	410 E 11 6321 21 103 8 11 503
1145	PROGRESS TESTING	221800015	1005272	TECHNOLOGY SUBSCRIPTION RENEWAL	12/21/2017	2,429.53	410 E 11 6321 21 104 8 11 503
1146	REALLY GOOD STUFF, LLC	1031800035	6275279	INSTRUCTIONAL MATERIALS	12/21/2017	1,134.90	199 E 11 6399 05 103 0 11 121
1147	SALINAS, APRIL		0 001	CHEER COMP. REFUND	12/21/2017	169.00	461 L 00 2190 02 041 0 00 251
1148	SCHINDLER ELEVATOR CORPORATION		0 7152598112	SERVICE CALL ON HIGH SCHOOL ELEVATOR	12/21/2017	2,289.13	199 E 51 6249 07 951 0 99 030
1148	SCHINDLER ELEVATOR CORPORATION		0 7152600782	SERVICE CALL ON HIGH SCHOOL ELEVATOR 9/21/17	12/21/2017	2,020.32	199 E 51 6249 07 951 0 99 030
1149	SHI-GOVERNMENT SOLUTIONS, INC.	141800035	GB00262560	MICROSOFT LICENSING RENEWAL	12/21/2017	8,304.15	199 E 53 6399 14 001 0 99 937
1149	SHI-GOVERNMENT SOLUTIONS, INC.	141800035	GB00262560	MICROSOFT LICENSING RENEWAL	12/21/2017	8,304.15	199 E 53 6399 14 041 0 99 937
1149	SHI-GOVERNMENT SOLUTIONS, INC.	141800035	GB00262560	MICROSOFT LICENSING RENEWAL	12/21/2017	8,304.15	199 E 53 6399 14 103 0 99 937
1149	SHI-GOVERNMENT SOLUTIONS, INC.	141800035	GB00262560	MICROSOFT LICENSING RENEWAL	12/21/2017	8,304.15	199 E 53 6399 14 104 0 99 937
1150	ST. ELIZABETH URGENT CARE	9301800026	00002922-0	BPO: 2017-2018 DOT PHYSICALS	12/21/2017	40.00	199 E 34 6319 09 930 0 99 147
1151	UNIFIRST CORPORATION	9301800001	846 017596	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	12/21/2017	59.33	199 E 34 6319 09 930 0 99 201
1151	UNIFIRST CORPORATION	9301800001	846 017707	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	12/21/2017	59.33	199 E 34 6319 09 930 0 99 201
1152	WARD'S NATURAL SCIENCE, LLC	11800053	8080748940	SHFS SCIENCE SUPPLIES	12/21/2017	363.09	199 E 11 6399 01 001 0 11 035
1153	AAA FLEXIBLE PIPE CLEANING CO., INC.		0 201712049	TV UNIT W OPERATOR & HELPER	01/12/2018	697.50	199 E 51 6249 07 951 0 99 030
1154	ALERT SERVICES, INC.	911800042	5015046	EXAM STOOLS (HS TRAINERS)	01/12/2018	584.80	199 E 36 6399 06 001 0 91 171
1155	ALLIANCE MULTICULTURAL		0 90017	INTERPRETING SERVICES	01/12/2018	495.44	224 E 11 6299 00 999 8 23 030
1155	ALLIANCE MULTICULTURAL		0 90017	INTERPRETING SERVICES	01/12/2018	164.49	199 E 11 6299 17 999 0 25 030
1156	BARCELONA SPORTING GOODS	911800011	344623	JH FOOTBALL SHIRTS, SHORTS, SHOES	01/12/2018	6,914.20	199 E 36 6399 06 041 0 91 162
1157	BAYOU GOLF CLUB		0 2017-2018	2017-2018 Golf Yearly Practice Fee	01/12/2018	1,500.00	199 E 36 6499 06 801 0 91 119

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1158	CENTRAL WELDING SUPPLY INC	221800029	73359	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	01/12/2018	72.00	199 E 11 6269 08 001 0 22 067
1159	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201985	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	01/12/2018	555.24	240 E 35 6341 00 001 0 99 231
1159	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202041	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	01/12/2018	1,160.23	240 E 35 6341 00 001 0 99 231
1159	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202041	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	01/12/2018	200.84	199 E 35 6341 35 955 0 99 231
1160	FRONTIER COMMUNICATIONS OF TEXAS		0 121317-1	DECEMBER PHONE SERVICE	01/12/2018	638.40	199 E 51 6259 98 951 0 99 197
1160	FRONTIER COMMUNICATIONS OF TEXAS		0 010118-4	JANUARY PHONE SERVICE	01/12/2018	2,833.18	199 E 51 6259 98 951 0 99 197
1160	FRONTIER COMMUNICATIONS OF TEXAS		0 010118-3	JANUARY PHONE SERVICE 409-925-6381	01/12/2018	896.85	199 E 51 6259 98 951 0 99 197
1160	FRONTIER COMMUNICATIONS OF TEXAS		0 010118-2	JANUARY PHONE SERVICE 409-925-2301	01/12/2018	112.88	199 E 51 6259 98 951 0 99 197
1161	GOPHER SPORTS	11800059	9404641	SFHS PE EQUIPMENT	01/12/2018	126.88	199 E 11 6399 01 001 0 11 047
1163	GORDON FOOD SERVICE, INC	2401800004	182752540	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	3,578.96	240 E 35 6341 00 103 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800004	182752540	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	562.17	240 E 35 6342 00 103 0 99 230
1163	GORDON FOOD SERVICE, INC	2401800004	10684967	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	-25.45	240 E 35 6341 00 103 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800004	10684967	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	0.00	240 E 35 6342 00 103 0 99 230
1163	GORDON FOOD SERVICE, INC	2401800005	182662307	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	5,024.69	240 E 35 6341 00 104 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800005	182662307	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	460.99	240 E 35 6342 00 104 0 99 230
1163	GORDON FOOD SERVICE, INC	2401800005	182752539	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	4,589.01	240 E 35 6341 00 104 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800005	182752539	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	421.38	240 E 35 6342 00 104 0 99 230
1163	GORDON FOOD SERVICE, INC	2401800006	182752541	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	5,046.41	240 E 35 6341 00 041 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800006	182752541	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	549.07	240 E 35 6342 00 041 0 99 230
1163	GORDON FOOD SERVICE, INC	2401800007	182752543	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/12/2018	4,840.58	240 E 35 6341 00 001 0 99 231
1163	GORDON FOOD SERVICE, INC	2401800007	182752543	BPO: FOOD & SUPPLIES SERVED	01/12/2018	809.00	240 E 35 6342 00 001 0 99 230

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				IN CAFE 2017-18			
1163	GORDON FOOD SERVICE, INC	2401800007	10684370	BPO: FOOD & SUPPLIES SERVED	01/12/2018	0.00	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1163	GORDON FOOD SERVICE, INC	2401800007	10684370	BPO: FOOD & SUPPLIES SERVED	01/12/2018	-35.91	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1164	INTEGRAL MATHEMATICS, INC	131800016	1314	CLASSROOM MATERIALS	01/12/2018	396.00	461 L 00 2190 15 999 0 00 267
1165	KWIK KAR OIL & LUBE	9301800003	369633	BPO: EMISSIONS INSPECTIONS	01/12/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1165	KWIK KAR OIL & LUBE	9301800003	369641	BPO: EMISSIONS INSPECTIONS	01/12/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1165	KWIK KAR OIL & LUBE	9301800003	368647	BPO: EMISSIONS INSPECTIONS	01/12/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1166	LAKESHORE LEARNING MATERIALS	1031800047	1442791217	CLASSROOM MATERIALS	01/12/2018	60.09	461 L 00 2190 05 103 0 00 267
1166	LAKESHORE LEARNING MATERIALS	1031800046	1442801217	LIBRARY MATERIALS	01/12/2018	424.65	461 L 00 2190 05 103 0 00 267
1166	LAKESHORE LEARNING MATERIALS	131800015	1442821217	CLASSROOM MATERIALS	01/12/2018	243.12	461 L 00 2190 22 999 0 00 035
1166	LAKESHORE LEARNING MATERIALS	1031800051	1787181217	INSTRUCTIONAL MATERIALS	01/12/2018	215.60	461 L 00 2190 05 103 0 00 267
1167	LANSDOWNE MOODY COMPANY INC	9511800046	EW11816	BEARCAT SC5540B WOOD CHIPPER	01/12/2018	4,499.00	199 E 51 6318 07 951 0 99 199
1168	M F ATHLETIC COMPANY, INC.	911800049	2465328-00	SHOT UP, CARRIER	01/12/2018	619.32	199 E 36 6399 06 001 0 91 169
1169	NORTH AMERICAN SOLUTIONS		0 127291	Public Official Bond for	01/12/2018	158.00	199 E 41 6429 10 750 0 99 188
				Kathaline S Mullikin			
1169	NORTH AMERICAN SOLUTIONS		0 126613	Public Official Bond-Jennifer	01/12/2018	158.00	199 E 41 6429 10 750 0 99 188
				Walton			
1171	OFFICE DEPOT, INC.	11800055	9885653970	SFHS PASS GRANT	01/12/2018	191.99	461 L 00 2190 01 001 0 00 386
1171	OFFICE DEPOT, INC.	11800055	9885653980	SFHS PASS GRANT	01/12/2018	8.79	461 L 00 2190 01 001 0 00 386
1171	OFFICE DEPOT, INC.	11800056	9885654130	SFHS INSTRUCTION SUPPLY	01/12/2018	55.50	199 E 11 6399 01 001 0 11 121
1171	OFFICE DEPOT, INC.	11800062	9889553170	SFHS INSTRUCTIONAL SUPPLIES	01/12/2018	365.12	199 E 11 6399 01 001 0 11 121
1171	OFFICE DEPOT, INC.	11800062	9889553170	SFHS INSTRUCTIONAL SUPPLIES	01/12/2018	7.76	199 E 11 6399 01 001 0 11 121
1171	OFFICE DEPOT, INC.	11800062	9889553180	SFHS INSTRUCTIONAL SUPPLIES	01/12/2018	47.88	199 E 11 6399 01 001 0 11 121
1171	OFFICE DEPOT, INC.	11800062	9889553190	SFHS INSTRUCTIONAL SUPPLIES	01/12/2018	213.95	199 E 11 6399 01 001 0 11 121
1172	PEPSI COLA	2401800001	28263965	BPO: BEVERAGE PRODUCTS SERVED	01/12/2018	232.48	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1172	PEPSI COLA	2401800001	30021361	BPO: BEVERAGE PRODUCTS SERVED	01/12/2018	263.08	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1172	PEPSI COLA	2401800001	29147155	BPO: BEVERAGE PRODUCTS SERVED	01/12/2018	226.64	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1173	PERMA BOUND BOOKS	411800022	1750397-00	LIBRARY BOOKS (JH)	01/12/2018	2,897.36	199 E 12 6329 02 041 0 99 110
1174	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	70743	BPO: 2017-2018	01/12/2018	40.00	199 E 34 6219 09 930 0 99 516
				PRE-EMPLOYMENT, RANDOM DRUG			
				SCREEN, ALCOHOL TESTING			

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1175	SHI-GOVERNMENT SOLUTIONS, INC.	141800039	GB00263397	PROJECTOR BULBS	01/12/2018	951.20	199 E 53 6399 14 999 0 99 230
1176	SMITH, BARBARA	0	SMI121818	KEPT SCORE FOR JH BASKETBALL GAMES ON 12.18.17 AND 12.19.17	01/12/2018	40.00	199 E 36 6219 06 801 0 91 156
1176	SMITH, BARBARA	0	SMI121417	KEPT SCOREBOOK FOR JH BASKETBALL GAMES ON 12.14.17	01/12/2018	20.00	199 E 36 6299 06 801 0 91 156
1177	SNOWDROP FOUNDATION	0	SNO2017	PROCEEDS FROM THE SALE OF 2017 PINKOUT T-SHIRTS	01/12/2018	3,318.90	461 L 00 2190 06 801 0 00 549
1178	SOUTHERN FLORAL COMPANY	221800013	239089	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	01/12/2018	123.70	199 E 11 6399 08 001 0 22 067
1178	SOUTHERN FLORAL COMPANY	221800013	237710	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	01/12/2018	131.05	199 E 11 6399 08 001 0 22 067
1178	SOUTHERN FLORAL COMPANY	221800013	237709	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	01/12/2018	1,047.10	199 E 11 6399 08 001 0 22 067
1179	ST. ELIZABETH URGENT CARE	9301800026	00003003-0	BPO: 2017-2018 DOT PHYSICALS	01/12/2018	160.00	199 E 34 6219 09 930 0 99 516
1180	TERRACON CONSULTANTS, INC.	1051800004	TA05012	PHASE I ENVIRONMENTAL SITE ASSESSMENT (BOND-ELEMENTARY SCHOOL)	01/12/2018	2,400.00	618 E 81 6619 00 105 0 99 ELM
1181	TEXAN FLOOR SERVICE, INC.	9511800053	968-1	NEW FLOORING FOR HIGH SCHOOL CORRIDORS/FRONT OFFICE AREA	01/12/2018	10,822.56	199 E 51 6249 98 001 0 99 000
1182	TEXAS SCENIC COMPANY, INC.	9511800058	712883	MOTORIZED ELECTRIC BATTEN REPAIR	01/12/2018	1,200.00	199 E 51 6249 07 951 0 99 030
1183	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	0	TQ18574	LICENSE RENEWAL	01/12/2018	596.75	410 E 11 6321 21 001 8 11 503
1183	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	0	TQ18574	LICENSE RENEWAL	01/12/2018	596.75	410 E 11 6321 21 041 8 11 503
1184	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201711	CRIMINAL HISTORY CHECK SERVICE 11/01/2017-11/30/2017	01/12/2018	58.00	199 E 41 6219 19 750 0 99 184
1185	TEXAS EDUCATIONAL PAPERBACKS, INC.	0	0104709-IN	SFHS UIL BOOKS	01/12/2018	56.80	199 E 36 6329 01 001 0 99 161
1186	THE BACH COMPANY	11800057	233689	SFHS MATH CALCULATORS	01/12/2018	1,268.00	199 E 11 6399 01 001 0 11 044
1187	TMEA REGION 17	0	54171	SFHS BAND ENTRY FEE	01/12/2018	14.00	461 L 00 2190 01 001 0 00 027
1188	UNIFIRST CORPORATION	9301800001	846 017820	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	01/12/2018	59.03	199 E 34 6319 09 930 0 99 201
1188	UNIFIRST CORPORATION	9301800001	846 018049	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	01/12/2018	59.33	199 E 34 6319 09 930 0 99 201
1189	VERIZON WIRELESS	0	9798597155	DECEMBER	01/12/2018	52.30	199 E 52 6259 23 999 0 99 353
1189	VERIZON WIRELESS	0	9798597155	DECEMBER	01/12/2018	6.94	199 E 51 6259 07 951 0 99 353
1189	VERIZON WIRELESS	0	9798597155	DECEMBER	01/12/2018	38.11	199 E 52 6259 10 999 0 99 353
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577743-17	JAN WASTE PICKUP	01/12/2018	1,210.21	240 E 51 6259 00 951 0 99 202
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577744-17	JAN WASTE PICKUP	01/12/2018	1,210.21	240 E 51 6259 00 951 0 99 202
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577747-17	JAN- TRANSPORTATION	01/12/2018	322.98	199 E 51 6259 98 951 0 99 202

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1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577745-17	JAN WASTE PICKUP	01/12/2018	1,215.21	240 E 51 6259 00 951 0 99 202
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577742-17	JAN- HIGH SCHOOL	01/12/2018	1,333.51	199 E 51 6259 98 951 0 99 202
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577746-17	JAN- COWAN	01/12/2018	322.98	199 E 51 6259 98 951 0 99 202
1191	WASTE MANAGEMENT OF TEXAS, INC.	0	5577748-17	JAN- AG	01/12/2018	322.98	199 E 51 6259 98 951 0 22 202
1192	WATERBOY GRAPHICS LLC	911800016	WB1506	WALL WRAP FOR THE HS LOCKER ROOM	01/12/2018	1,597.00	461 L 00 2190 06 801 0 00 162
1193	THE BANK OF NEW YORK	0	252-206983	Inv#252-2069836 Acct#SANFEISD11	01/25/2018	750.00	599 E 71 6599 10 999 0 99 119
1193	THE BANK OF NEW YORK	0	252-207245	Inv#252-2072454, Acct#SANFEISD17	01/25/2018	750.00	599 E 71 6599 10 999 0 99 119
1194	BAYOU GOLF CLUB	0	BAY011118	30 DZ VELOCITY BALLS IMPRINTED SF	01/25/2018	810.00	461 L 00 2190 06 801 0 00 170
1195	BOSWORTH PAPERS, INC.	9201800002	2071642710	DISTRICT WIDE COPY PAPER	01/25/2018	4,940.00	199 E 41 6399 70 920 0 99 125
1195	BOSWORTH PAPERS, INC.	9201800002	2071644000	DISTRICT WIDE COPY PAPER	01/25/2018	1,976.00	199 E 41 6399 70 920 0 99 125
1195	BOSWORTH PAPERS, INC.	9201800002	2071644000	DISTRICT WIDE COPY PAPER	01/25/2018	2,964.00	199 E 41 6399 70 920 0 99 125
1196	CENTERPOINT ENERGY	0	011518	DECEMBER- ACCOUNT 8000045269-0	01/25/2018	4,604.93	199 E 51 6259 98 951 0 99 206
1196	CENTERPOINT ENERGY	0	010918	DECEMBER PECK ST- ACCT 9133082-9	01/25/2018	1,659.03	199 E 34 6259 98 930 0 99 206
1197	DEPARTMENT OF INFORMATION RESOURCES	0	18121274N	DECEMBER LONG DISTANCE	01/25/2018	113.40	199 E 51 6259 98 951 0 99 197
1198	FORT BEND ISD ATHLETIC DEPARTMENT	0	CLE012918	CLEMENTS HS GOLF TOURNAMENT ON 1/29/18	01/25/2018	175.00	199 E 36 6412 06 801 0 91 099
1199	FRONTIER COMMUNICATIONS OF TEXAS	0	011318-1	JANUARY PHONE SERVICE	01/25/2018	670.53	199 E 51 6259 98 951 0 99 197
1200	GENERO CITY SERVICES INC	9511800055	06077-13	CONTRACTED SERVICE- SEWER LINE/CONCRETE REPAIRS (JH) REPLACE CONCRETE AND INSTALL TILE	01/25/2018	7,866.20	199 E 51 6249 07 951 0 99 030
1201	GOOSE CREEK CISD	0	BAY011918	ENTRY FEE FOR ANNUAL BAYTOWN INVITATIONAL TENNIS TOURNAMENT ON 1.19.18	01/25/2018	50.00	199 E 36 6412 06 801 0 91 099
1203	GORDON FOOD SERVICE, INC	2401800004	183282950	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/25/2018	3,222.29	240 E 35 6341 00 103 0 99 231
1203	GORDON FOOD SERVICE, INC	2401800004	183282950	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/25/2018	500.17	240 E 35 6342 00 103 0 99 230
1203	GORDON FOOD SERVICE, INC	2401800005	183282953	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/25/2018	3,169.76	240 E 35 6341 00 104 0 99 231
1203	GORDON FOOD SERVICE, INC	2401800005	183282953	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/25/2018	438.76	240 E 35 6342 00 104 0 99 230
1203	GORDON FOOD SERVICE, INC	2401800005	10762997	BPO: FOOD & SUPPLIES SERVED	01/25/2018	-7.73	240 E 35 6341 00 104 0 99 231



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				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800005	10762997	BPO: FOOD & SUPPLIES SERVED	01/25/2018	0.00	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800006	183282949	BPO: FOOD & SUPPLIES SERVED	01/25/2018	5,026.28	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800006	183282949	BPO: FOOD & SUPPLIES SERVED	01/25/2018	457.06	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800006	10762999	BPO: FOOD & SUPPLIES SERVED	01/25/2018	-25.10	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800006	10762999	BPO: FOOD & SUPPLIES SERVED	01/25/2018	0.00	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	183282952	BPO: FOOD & SUPPLIES SERVED	01/25/2018	5,878.24	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	183282952	BPO: FOOD & SUPPLIES SERVED	01/25/2018	546.88	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	10741655	BPO: FOOD & SUPPLIES SERVED	01/25/2018	-24.74	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	10741655	BPO: FOOD & SUPPLIES SERVED	01/25/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	10763063	BPO: FOOD & SUPPLIES SERVED	01/25/2018	-47.60	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800007	10763063	BPO: FOOD & SUPPLIES SERVED	01/25/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1203	GORDON FOOD SERVICE, INC	2401800025	183282951	BPO: 2017-2018 FOOD SERVICE	01/25/2018	1,122.84	199 E 35 6341 35 955 0 99 231
1203	GORDON FOOD SERVICE, INC	2401800025	183282951	BPO: 2017-2018 FOOD SERVICE	01/25/2018	124.50	199 E 35 6342 35 955 0 99 230
1204	HOUSTON ISD	0	1718Nov142	Invoice 1718Nov142; 11/1/17-11/30/17	01/25/2018	258.25	199 R 00 5931 00 000 0 00 920
1205	JIANG, JINGYUAN	0	1003	SFISD MUSCIAL ACCOMPANIST	01/25/2018	1,500.00	461 L 00 2190 27 999 0 00 661
1205	JIANG, JINGYUAN	0	1004	SFHS CLINIC GRANT	01/25/2018	400.00	461 L 00 2190 01 001 0 00 386
1205	JIANG, JINGYUAN	0	1006	SFHS CHOIR ACCOMPANIST	01/25/2018	350.00	199 E 11 6299 01 001 0 11 026
1205	JIANG, JINGYUAN	0	1006	SFHS CHOIR ACCOMPANIST	01/25/2018	450.00	199 E 36 6299 01 001 0 11 026
1206	JUNIOR LIBRARY GUILD	11800025	389778	HS LIBRARY BOOKS/MAGAZINES	01/25/2018	3,383.00	199 E 12 6329 01 001 0 11 110
1207	MATSMATMATS.COM	911800015	9318	WRESTLING MAT- HS FIELD HOUSE	01/25/2018	675.00	461 L 00 2190 06 801 0 00 162
1208	NOVUS WOOD GROUP	9511800040	0393681-IN	100 YARDS OF ENGINEERED HARDWOOD PLAYGROUND MATERIAL FOR RJW	01/25/2018	2,500.00	199 E 51 6317 07 951 0 99 212
1209	PAXTON PATTERSON, LLC	221800043	350782	CLASSROOM MATERIALS (CTE)	01/25/2018	8.88	199 E 11 6399 08 001 0 22 080
1210	PERMA BOUND BOOKS	1031800025	1748208-03	LIBRARY BOOKS	01/25/2018	86.20	199 E 12 6329 05 103 0 11 110
1223	ALERT SERVICES, INC.	0	5015126	CREATE YOUR OWN G SERIES FOR	01/19/2018	145.00	461 L 00 2190 06 801 0 00 162

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				THE FOOTBALL FIELDHOUSE			
1227	BROTHERS PRODUCE, INC.	2401800008	2570214	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	537.03	240 E 35 6341 00 103 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800008	002576978	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	563.76	240 E 35 6341 00 103 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800008	002584861	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	252.00	240 E 35 6341 00 103 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800009	002570210	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	491.72	240 E 35 6341 00 104 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800009	002580296	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	598.46	240 E 35 6341 00 104 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800009	002587172	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	267.00	240 E 35 6341 00 104 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800010	002570206	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	524.27	240 E 35 6341 00 041 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800010	002576954	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	362.91	240 E 35 6341 00 041 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800010	002584349	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	186.70	240 E 35 6341 00 041 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800011	002576580	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	192.20	240 E 35 6341 00 001 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800011	002580630	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	152.66	240 E 35 6341 00 001 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800011	002587173	BPO: PRODUCE SERVED IN CAFE 2017-18	01/19/2018	37.40	240 E 35 6341 00 001 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800022	002570610	BPO: 2017-2018 FOOD SERVICE	01/19/2018	171.59	199 E 35 6341 35 955 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800022	002577968	BPO: 2017-2018 FOOD SERVICE	01/19/2018	131.08	199 E 35 6341 35 955 0 99 231
1227	BROTHERS PRODUCE, INC.	2401800022	002587170	BPO: 2017-2018 FOOD SERVICE	01/19/2018	93.93	199 E 35 6341 35 955 0 99 231
1228	BSN SPORTS, LLC	911800027	900951779	SOCCER JERSEYS, CONES, ROPES	01/19/2018	1,014.83	199 E 36 6399 06 001 0 91 174
1230	CHICK-FIL-A	2401800018	22216377	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	01/19/2018	702.65	240 E 35 6341 00 001 0 99 231
1230	CHICK-FIL-A	2401800018	22216383	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	01/19/2018	702.65	240 E 35 6341 00 001 0 99 231
1230	CHICK-FIL-A	2401800018	22216700	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	01/19/2018	702.65	240 E 35 6341 00 001 0 99 231
1230	CHICK-FIL-A	2401800018	22216709	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	01/19/2018	702.65	240 E 35 6341 00 001 0 99 231
1230	CHICK-FIL-A	2401800018	22216720	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	01/19/2018	598.00	240 E 35 6341 00 001 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1230	CHICK-FIL-A	2401800024	02221 6384	BPO: 2017-2018 FOOD SERVICES	01/19/2018	313.95	199 E 35 6341 35 955 0 99 231
1231	CLIMATEC, LLC	6181800010	0941716100	HVAC CONTROLS FOR 8 JH ROOF TOP UNITS	01/19/2018	1,000.00	618 E 51 6639 00 041 0 99 HVC
1232	CRISIS PREVENTION INST., INC.		0 CUS0136752	WORKBOOKS/BLUE CARDS	01/19/2018	285.00	199 E 13 6399 11 999 0 23 230
1233	EDUPHORIA, INC.	221800054	INV1265	ONLINE SUBSCRIPTION	01/19/2018	345.00	410 E 11 6321 21 001 8 11 503
1233	EDUPHORIA, INC.	221800054	INV1265	ONLINE SUBSCRIPTION	01/19/2018	345.00	410 E 11 6321 21 041 8 11 503
1233	EDUPHORIA, INC.	221800054	INV1265	ONLINE SUBSCRIPTION	01/19/2018	345.00	410 E 11 6321 21 103 8 11 503
1233	EDUPHORIA, INC.	221800054	INV1265	ONLINE SUBSCRIPTION	01/19/2018	345.00	410 E 11 6321 21 104 8 11 503
1234	GAS AND SUPPLY	221800028	33874017	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	01/19/2018	29.73	199 E 11 6269 08 001 0 22 067
1236	GORDON FOOD SERVICE, INC	2401800004	183137999	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	2,622.39	240 E 35 6341 00 103 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800004	183137999	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	486.72	240 E 35 6342 00 103 0 99 230
1236	GORDON FOOD SERVICE, INC	2401800005	183138003	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	4,705.65	240 E 35 6341 00 104 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800005	183138003	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	463.01	240 E 35 6342 00 104 0 99 230
1236	GORDON FOOD SERVICE, INC	2401800006	183138002	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	4,195.64	240 E 35 6341 00 041 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800006	183138002	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	398.56	240 E 35 6342 00 041 0 99 230
1236	GORDON FOOD SERVICE, INC	2401800006	10740363	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	-33.46	240 E 35 6342 00 041 0 99 230
1236	GORDON FOOD SERVICE, INC	2401800007	183138001	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	6,823.69	240 E 35 6341 00 001 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800007	183138001	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	350.05	240 E 35 6342 00 001 0 99 230
1236	GORDON FOOD SERVICE, INC	2401800007	10739263	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	01/19/2018	-21.72	240 E 35 6341 00 001 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800025	1434.33	BPO: 2017-2018 FOOD SERVICE	01/19/2018	1,215.59	199 E 35 6341 35 955 0 99 231
1236	GORDON FOOD SERVICE, INC	2401800025	1434.33	BPO: 2017-2018 FOOD SERVICE	01/19/2018	218.74	199 E 35 6342 35 955 0 99 230
1237	HOWARD TECHNOLOGY SOLUTIONS	141800016	18-0080819	TRAINING ROOM DIGITAL PODIUM	01/19/2018	2,260.00	199 E 53 6399 14 999 0 99 230
1238	KURZ AND COMPANY	2401800023	7012034600	BPO: 2017-2018 FOOD SERVICE	01/19/2018	9.52	199 E 35 6341 35 955 0 99 231
1239	MOSS, RILEY		0 121417	12/14/17 and 12/15/17 CHOREOGRAPHY	01/19/2018	500.00	461 L 00 2190 01 001 0 00 049
1240	NASCO	11800054	847459	SFHS SCIENCE SUPPLIES	01/19/2018	1,017.45	199 E 11 6399 01 001 0 11 035
1241	OFFICE DEPOT, INC.	7031800004	9889553270	OFFICE SUPPLIES (TAX OFFICE)	01/19/2018	53.12	199 E 41 6399 13 703 0 99 230

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1243	PALETERIA EL PIPE	2401800002	10106	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	421.25	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	10243	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	395.00	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	10105	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	521.80	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	100305	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	307.10	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	10304	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	97.00	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	10383	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	556.60	240 E 35 6341 00 104 0 99 231
1243	PALETERIA EL PIPE	2401800002	10445	BPO: ICE CREAM SERVED IN CAFE 2017-18	01/19/2018	425.85	240 E 35 6341 00 104 0 99 231
1244	PARKER, THALIA	231800014	001217	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	01/19/2018	720.00	224 E 31 6219 00 999 8 23 030
1245	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	123117	DECEMBER ATTORNEY FEES	01/19/2018	7,320.35	199 L 00 2110 00 000 0 00 512
1245	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	123117	DECEMBER ATTORNEY FEES	01/19/2018	86.74	199 L 00 2110 00 000 0 00 452
1246	ROBERTSON, KIM	0	010918KB	STUDENT WITHDRAWN FROM SFISD	01/19/2018	99.85	240 R 00 5751 00 001 0 00 932
1247	RON TURLEY ASSOCIATES, INC.	0	51296	ANNUAL MAINTENANCE AGREEMENT AND SOFTWARE UPDATES	01/19/2018	2,000.00	199 E 34 6399 09 930 0 99 937
1247	RON TURLEY ASSOCIATES, INC.	0	51296	ANNUAL MAINTENANCE AGREEMENT AND SOFTWARE UPDATES	01/19/2018	50.00	199 E 34 6399 09 930 0 99 937
1248	TASB, INC	9511800027	538547	TASB AHERRA # YEAR INSPECTION FOR ALL FACILITIES	01/19/2018	1,600.00	199 E 51 6249 07 951 0 99 030
1249	TASO-HOUSTON FOOTBALL CHAPTER	0	8182017	OFFICIALS SCRIMMAGE FEE FOR FOOTBALL SCRIMMAGE AGAINST NEW CANEY ON 8.18.17.	01/19/2018	240.00	199 E 36 6299 06 801 0 91 156
1250	TEXAS CITY DEPT OF RECREATION & TOURISM	0	1203	SFHS BANQUET DEPOSIT	01/19/2018	500.00	199 E 11 6499 01 001 0 11 178
1251	WARD'S NATURAL SCIENCE, LLC	11800053	8080971221	SHFS SCIENCE SUPPLIES	01/19/2018	44.61	199 E 11 6399 01 001 0 11 035
1252	WASTE MANAGEMENT OF TEXAS, INC.	0	1780435-17	DEC- AG ROLL OFF	01/19/2018	650.00	199 E 51 6259 98 951 0 22 202
1252	WASTE MANAGEMENT OF TEXAS, INC.	0	1780436-17	DEC- MAINT ROLL OFF	01/19/2018	400.00	199 E 51 6259 98 951 0 99 202
1253	AIRBRUSH IMAGES INC	11800061	201712271	SFHS BAND FLAGS	02/02/2018	925.00	461 L 00 2190 01 001 0 00 027
1254	CITY OF TEXAS CITY	0	2055	rifle training for Saylor	02/02/2018	25.00	199 E 52 6319 23 999 0 99 430
1255	CROWD PLEASERS DANCE	0	15006	SFHS T BAR CAMP DEPOSIT	02/02/2018	500.00	199 E 36 6412 01 001 0 99 049
1256	DANZ GEAR	0	17425A	SFHS BELLES UNIFORM	02/02/2018	285.60	461 L 00 2190 01 001 0 00 049
1256	DANZ GEAR	0	17424A	SFHS BELLES UNIFORM	02/02/2018	272.00	461 L 00 2190 01 001 0 00 049
1257	DEER PARK ISD ATHLETIC DEPT.	0	DEE020918	ENTRY FEE FOR 2018 JIM KETHAN	02/02/2018	100.00	199 E 36 6412 06 801 0 91 099

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				RELAYS ON 2.9.18			
1258	FIRETRON, INC.	9901800015	37911	GYM SPEAKER REPLACEMENT FOR KUBACAK ELEM.	02/02/2018	1,518.50	199 E 11 6299 04 104 0 99 030
1258	FIRETRON, INC.	9901800015	37911	GYM SPEAKER REPLACEMENT FOR KUBACAK ELEM.	02/02/2018	1,518.50	199 E 11 6299 99 104 0 99 000
1259	GALVESTON CO EMERGENCY COMM DIST		0 2018-058	22 Annual Radio airtime	02/02/2018	1,980.00	199 E 52 6319 23 999 0 99 149
1260	GBCHI-CCISD		0 AUD1718007	STUDENT EQUIPMENT RENTAL FEES	02/02/2018	239.00	199 E 93 6492 11 999 0 23 221
1262	GORDON FOOD SERVICE, INC	2401800004	183431425	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	3,454.57	240 E 35 6341 00 103 0 99 231
1262	GORDON FOOD SERVICE, INC	2401800004	183431425	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	400.00	240 E 35 6342 00 103 0 99 230
1262	GORDON FOOD SERVICE, INC	2401800005	183431424	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	3,707.90	240 E 35 6341 00 104 0 99 231
1262	GORDON FOOD SERVICE, INC	2401800005	183431424	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	245.20	240 E 35 6342 00 104 0 99 230
1262	GORDON FOOD SERVICE, INC	2401800006	183431428	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	4,641.90	240 E 35 6341 00 041 0 99 231
1262	GORDON FOOD SERVICE, INC	2401800006	183431428	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	372.94	240 E 35 6342 00 041 0 99 230
1262	GORDON FOOD SERVICE, INC	2401800007	183431433	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	2,271.38	240 E 35 6341 00 001 0 99 231
1262	GORDON FOOD SERVICE, INC	2401800007	183431433	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	140.37	240 E 35 6342 00 001 0 99 230
1262	GORDON FOOD SERVICE, INC	2401800007	8369806	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	-1.34	240 E 35 6341 00 001 0 99 231
1262	GORDON FOOD SERVICE, INC	2401800007	8369806	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/02/2018	-0.19	240 E 35 6342 00 001 0 99 230
1263	J FRANK DOBIE HIGH SCHOOL		0 DOB020918	ENTRY FEE FOR VASRITY SPRING TENNIS TOURNAMENT ON 2.9.18	02/02/2018	50.00	199 E 36 6412 06 801 0 91 099
1267	KURZ AND COMPANY	2401800014	7012033900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	64.01	240 E 35 6341 00 103 0 99 231
1267	KURZ AND COMPANY	2401800014	7012034600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	82.79	240 E 35 6341 00 103 0 99 231
1267	KURZ AND COMPANY	2401800015	7012033900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	68.70	240 E 35 6341 00 104 0 99 231
1267	KURZ AND COMPANY	2401800015	7012035300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	20.28	240 E 35 6341 00 104 0 99 231
1267	KURZ AND COMPANY	2401800017	7011203460	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	161.24	240 E 35 6341 00 001 0 99 231

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1267	KURZ AND COMPANY	2401800016	7012033500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	82.22	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800017	7012034600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	75.04	240 E 35 6341 00 001 0 99 231
1267	KURZ AND COMPANY	2401800017	7012034900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	82.74	240 E 35 6341 00 001 0 99 231
1267	KURZ AND COMPANY	2401800017	7012035300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	111.30	240 E 35 6341 00 001 0 99 231
1267	KURZ AND COMPANY	2401800017	7012033500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	86.32	240 E 35 6341 00 001 0 99 231
1267	KURZ AND COMPANY	2401800016	7012033900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	68.70	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800016	7012034200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	105.12	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800016	7012034600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	161.24	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800016	7012035300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	91.60	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800016	7012034900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	108.50	240 E 35 6341 00 041 0 99 231
1267	KURZ AND COMPANY	2401800017	7012034200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/02/2018	82.74	240 E 35 6341 00 001 0 99 231
1268	NASCO	11800054	862604	SFHS SCIENCE SUPPLIES	02/02/2018	119.64	199 E 11 6399 01 001 0 11 035
1269	SMITH, BARBARA	0	SMI201718	WORKED AS SCOREKEEPER FOR 2 JH BASKETBALL GAMES @ \$10 A GAME EACH ON THE FOLLOWING DATES: 12/4/17; 12/7/17; 12/11/17; 1/18/18 AND 1/25/18.	02/02/2018	100.00	199 E 36 6299 06 801 0 91 156
1270	STERLING LIGHTHOUSE PRINTING CO., INC.	1031800044	6333	TARDY SLIPS	02/02/2018	770.00	461 L 00 2190 05 103 0 00 518
1271	TEXAS FIRST BANK OF SANTA FE	0	013018	JH BOOKFAIR CHANGE	02/02/2018	746.00	199 A 00 1109 00 000 0 00 000
1272	UIL MUSIC REGION XVII	0	UIL 17/88	SFHS BAND UIL ENTRY FEE	02/02/2018	636.00	461 L 00 2190 01 001 0 00 027
1273	WASTE MANAGEMENT OF TEXAS, INC.	0	587927-179	MONTHLY WASTE SERVICE - FEB. 2018	02/02/2018	1,216.46	240 E 51 6259 00 951 0 99 202
1273	WASTE MANAGEMENT OF TEXAS, INC.	0	5587926-17	MONTHLY WASTE SERVICE - FEB. 2018	02/02/2018	1,211.46	240 E 51 6259 00 951 0 99 202
1273	WASTE MANAGEMENT OF TEXAS, INC.	0	5587925-17	MONTHLY WASTE SERVICE - FEB. 2018	02/02/2018	1,211.46	240 E 51 6259 00 951 0 99 202
1294	COLLEGE BOARD PUBLICATIONS	0	EA74460693	SFHS COLLEGE BOARD MEMBERSHIP	02/02/2018	400.00	461 L 00 2190 01 001 0 00 301

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1295	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2964	SHOES FOR CREWS ORDER	02/02/2018	187.40	899 L 00 2190 10 999 0 00 SFC
1296	GOPHER SPORTS	11800070	9418443	EQUIPMENT SPECIAL OLYMPICS	02/02/2018	93.48	865 L 00 2190 01 001 0 00 532
1297	GORDON FOOD SERVICE, INC	2401800025	183431427	BPO: 2017-2018 FOOD SERVICE	02/02/2018	621.40	199 E 35 6341 35 955 0 99 231
1297	GORDON FOOD SERVICE, INC	2401800025	183431427	BPO: 2017-2018 FOOD SERVICE	02/02/2018	111.82	199 E 35 6342 35 955 0 99 230
1298	GULF SIDE OVERHEAD DOOR, INC	0	012618	REPAIR OVERHEAD DOORS AT THE AG BARN	02/02/2018	213.00	199 E 51 6249 07 951 0 99 030
1299	HUNTON SERVICES	0	SVC088441	CHILLER SERVICE CALL	02/02/2018	313.00	199 E 51 6249 07 951 0 99 030
1300	LONGHORN BUS SALES, INC.	9301800027	38947	CONTRACT SERVICES	02/02/2018	666.41	199 E 34 6249 09 930 0 99 030
1301	MUSIC AND ARTS CENTER, INC.	0	INV0093766	BAND REPAIR	02/02/2018	323.25	461 L 00 2190 02 041 0 00 027
1302	OTT MONUMENT WORKS	0	01232018	2 bronze plaques Milligan & Bear	02/02/2018	4,952.00	199 E 36 6249 98 001 0 91 000
1303	ROTARY CLUB OF THE MAINLAND	0	1/12/18	SFISD Dues Nov-Dec 2017 Les Rumburg	02/02/2018	130.00	199 E 41 6495 10 701 0 99 119
1304	SANTA FE BOYS BASKETBALL BOOSTER CLUB	0	4	2017 CARNIVAL	02/02/2018	69.00	461 L 00 2190 01 001 0 00 518
1305	SANTA FE HS GIRLS BASKETBALL BOOSTER CLU	0	5	2017 CARNIVAL	02/02/2018	104.50	461 L 00 2190 01 001 0 00 518
1306	SCHINDLER ELEVATOR CORPORATION	0	8104680857	ANNUAL MAINTENANCE RENEWAL	02/02/2018	2,515.50	199 E 51 6249 07 951 0 99 030
1307	SOUTHERN FLORAL COMPANY	221800013	238618	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	02/02/2018	231.78	199 E 11 6399 08 001 0 22 067
1307	SOUTHERN FLORAL COMPANY	221800013	241945	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	02/02/2018	1,103.53	199 E 11 6399 08 001 0 22 067
1307	SOUTHERN FLORAL COMPANY	221800013	242983	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	02/02/2018	342.05	199 E 11 6399 08 001 0 22 067
1308	SUN COAST RESOURCES, INC	9301800019	94677974	BPO: OIL AND FUEL ADDITIVES-DISTRICT VEHICLES 2017-2018	02/02/2018	2,875.65	199 E 34 6311 09 930 0 99 146
1309	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201712	CRIMINAL HISTORY SEARCH	02/02/2018	33.00	199 E 41 6219 19 750 0 99 184
1310	TEXAS FIRST BANK OF SANTA FE	0	22018	RJW BOOK FAIR START UP MONEY (LIBRARY)	02/02/2018	200.00	199 A 00 1109 00 000 0 00 000
1311	UNIFIRST CORPORATION	9301800001	846 018274	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	02/02/2018	59.33	199 E 34 6319 09 930 0 99 201
1311	UNIFIRST CORPORATION	9301800001	846 018161	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	02/02/2018	59.33	199 E 34 6319 09 930 0 99 201
1312	WASTE MANAGEMENT OF TEXAS, INC.	0	5587928-17	FEB- COWAN	02/02/2018	322.98	199 E 51 6259 98 951 0 99 202
1312	WASTE MANAGEMENT OF TEXAS, INC.	0	5587930-17	FEB- AG	02/02/2018	322.98	199 E 51 6259 98 951 0 22 202
1312	WASTE MANAGEMENT OF TEXAS, INC.	0	5587929-17	FEB- TRANSPORTATION	02/02/2018	322.98	199 E 51 6259 98 951 0 99 202
1312	WASTE MANAGEMENT OF TEXAS, INC.	0	5587924-17	FEB- HIGH SCHOOL	02/02/2018	1,334.76	199 E 51 6259 98 951 0 99 202
1313	WORLD'S FINEST CHOCOLATE, INC	0	91092595	SFHS CHOIR FUNDRAISER	02/02/2018	3,030.00	461 L 00 2190 01 001 0 00 026
1314	806 TECHNOLOGIES, INC	0	5952	TITLE I CRATE	02/09/2018	1,800.00	211 E 11 6399 00 999 8 30 230
1314	806 TECHNOLOGIES, INC	0	5952	TITLE I CRATE	02/09/2018	450.00	199 E 11 6399 12 001 0 24 294

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1314	806 TECHNOLOGIES, INC	0	5830	DISTRICT AND CAMPUS IMPROVEMENT PLANS	02/09/2018	500.00	199 E 11 6399 12 001 0 24 040
1314	806 TECHNOLOGIES, INC	0	5830	DISTRICT AND CAMPUS IMPROVEMENT PLANS	02/09/2018	500.00	199 E 11 6399 12 041 0 24 040
1314	806 TECHNOLOGIES, INC	0	5830	DISTRICT AND CAMPUS IMPROVEMENT PLANS	02/09/2018	500.00	199 E 11 6399 12 103 0 24 040
1314	806 TECHNOLOGIES, INC	0	5830	DISTRICT AND CAMPUS IMPROVEMENT PLANS	02/09/2018	500.00	199 E 11 6399 12 104 0 24 040
1315	ALERT SERVICES, INC.	0	5014538	CREATE YOUR OWN G SERIES FOR THE FOOTBALL FIELDHOUSE	02/09/2018	145.00	461 L 00 2190 06 801 0 00 162
1316	APPLE COMPUTER	231800035	6714232702	COMPUTERS	02/09/2018	399.00	461 L 00 2190 11 999 0 00 060
1317	BAY AREA POLE VAULT ACADEMY	0	364551	RENTAL FEE FOR THREE POLE VAULT POLES SIZES: 13'6/160; 13'6/165 AND 13'6/175	02/09/2018	555.00	461 L 00 2190 06 801 0 00 548
1318	BSN SPORTS, LLC	911800039	901088389	BASEBALL RADAR GUN, FITNESS AND MEDICINE BALLS	02/09/2018	1,033.53	461 L 00 2190 06 801 0 00 166
1318	BSN SPORTS, LLC	911800059	901543325	SOFTBALL SCREENS, SHOES	02/09/2018	485.95	199 E 36 6399 06 001 0 91 167
1318	BSN SPORTS, LLC	911800027	901323534	SOCCER JERSEYS, CONES, ROPES	02/09/2018	1,400.00	199 E 36 6399 06 001 0 91 174
1320	CHICK-FIL-A	2401800018	022216261	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	672.75	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800018	022216265	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	672.75	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800018	0222162991	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	672.75	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800018	022216150	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800018	022216223	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800018	022216157	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1320	CHICK-FIL-A	2401800024	02221 6292	BPO: 2017-2018 FOOD SERVICES	02/09/2018	299.00	199 E 35 6341 35 955 0 99 231
1321	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202261	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	346.59	240 E 35 6341 00 001 0 99 231
1321	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202261	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	0.00	199 E 35 6341 35 955 0 99 231
1321	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7702202932	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	345.77	240 E 35 6341 00 001 0 99 231
1321	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7702202932	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	02/09/2018	0.00	199 E 35 6341 35 955 0 99 231



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1322	EASTBAY/FOOTLOCKER.COM	911800056	745216	COACHES SHOES	02/09/2018	467.94	199 E 36 6399 06 001 0 91 169
1323	FIRETRON, INC.	9511800062	105745	FIRE ALARM DIALER REPAIR FOR TRANSPORTATION BUILDING	02/09/2018	674.00	199 E 51 6249 07 951 0 99 030
1324	FORT BEND ISD ATHLETIC DEPARTMENT	0	FTB012218	AMOUNT DUE FOR THE JV GIRLS GOLF TOURNAMENT THAT WAS SCHEDULED ON 1.22.18	02/09/2018	75.00	199 E 36 6412 06 801 0 91 099
1325	GALCO HARDWARE	0	013118	JANUARY STATEMENT	02/09/2018	5.79	199 E 51 6317 07 951 0 99 212
1326	GALVESTON CENTRAL APPRAISAL DISTRICT	0	02012018	2nd Quarter 2018 - Appraisal District Services	02/09/2018	37,684.33	199 E 41 6213 10 703 0 99 182
1327	GAS AND SUPPLY	221800028	33937262	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	02/09/2018	29.73	199 E 11 6269 08 001 0 22 067
1328	GBCHI-CCISD	0	AUD1718031	504 STUDENT EQUIPMENT RENTAL (ADAPTER, RECEIVER AND TRANSMITTER)	02/09/2018	279.00	199 E 11 6269 24 999 0 24 509
1329	GILMAN GEAR	911800055	SO73448	FOOTBALL SLED	02/09/2018	1,955.80	199 E 36 6399 06 001 0 91 162
1330	GITADINI LLC	1031800059	10048	STORAGE STOOLS (GRANT FUNDS)	02/09/2018	390.00	461 L 00 2190 05 103 0 00 267
1331	GOOSE CREEK CISD	0	0317	REGISTRATION FOR 62 STUDENTS FOR REGIONAL HISTORY FAIR	02/09/2018	620.00	199 E 11 6412 12 999 0 24 099
1333	GORDON FOOD SERVICE, INC	2401800004	183585262	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	3,204.77	240 E 35 6341 00 103 0 99 231
1333	GORDON FOOD SERVICE, INC	2401800004	183585262	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	377.12	240 E 35 6342 00 103 0 99 230
1333	GORDON FOOD SERVICE, INC	2401800005	183585261	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	3,306.89	240 E 35 6341 00 104 0 99 231
1333	GORDON FOOD SERVICE, INC	2401800005	183585261	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	454.82	240 E 35 6342 00 104 0 99 230
1333	GORDON FOOD SERVICE, INC	2401800006	183585264	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	4,958.31	240 E 35 6341 00 041 0 99 231
1333	GORDON FOOD SERVICE, INC	2401800006	183585264	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	588.28	240 E 35 6342 00 041 0 99 230
1333	GORDON FOOD SERVICE, INC	2401800007	183585263	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	6,399.09	240 E 35 6341 00 001 0 99 231
1333	GORDON FOOD SERVICE, INC	2401800007	183585263	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/09/2018	740.67	240 E 35 6342 00 001 0 99 230
1333	GORDON FOOD SERVICE, INC	2401800025	183585260	BPO: 2017-2018 FOOD SERVICE	02/09/2018	1,047.45	199 E 35 6341 35 955 0 99 231
1333	GORDON FOOD SERVICE, INC	2401800025	183585260	BPO: 2017-2018 FOOD SERVICE	02/09/2018	188.48	199 E 35 6342 35 955 0 99 230
1334	H & H MUSIC	11800051	SB2NTE	SFHS BAND REPAIRS	02/09/2018	270.00	199 E 11 6249 01 001 0 11 034
1334	H & H MUSIC	11800051	SB2NUG	SFHS BAND REPAIRS	02/09/2018	128.00	199 E 11 6249 01 001 0 11 034

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1334	H & H MUSIC	11800051	SB2NUF	SFHS BAND REPAIRS	02/09/2018	128.00	199 E 11 6249	01	001	0	11	034							
1334	H & H MUSIC	11800051	SB2NTV	SFHS BAND REPAIRS	02/09/2018	58.00	199 E 11 6249	01	001	0	11	034							
1334	H & H MUSIC	11800051	SB2NTT	SFHS BAND REPAIRS	02/09/2018	58.00	199 E 11 6249	01	001	0	11	034							
1335	HOME DEPOT INC.	0	95032	JANUARY STATEMENT	02/09/2018	199.70	199 E 51 6317	07	951	0	99	212							
1336	HOUSTON ISD	0	1718Dec138	Invoice #1718Dec138; 12/1/17 through 12/31/17	02/09/2018	2,367.27	199 R 00 5931	00	000	0	00	920							
1337	HOUSTON CHAPTER BASKETBALL OFFICIALS	0	0003	VARSITY BOYS BASKETBALL OFFICIALS FEE FOR SCRIMMAGE HELD ON 11/7/17	02/09/2018	150.00	199 E 36 6219	06	801	0	91	156							
1338	JIANG, JINGYUAN	0	UIL12018	ACCOMPANIST	02/09/2018	300.00	461 L 00 2190	02	041	0	00	026							
1339	LAYTON, LEONOR	0	020718LL	STUDENTS WITHDRAWN REIMBURSEMENT	02/09/2018	31.20	240 R 00 5751	00	001	0	00	932							
1340	LONE STAR COACHING CLINIC	0	020918	CLINIC REGISTRATION 2/9-2/11, JASON WARD AND THOMAS HEIDT	02/09/2018	150.00	199 E 36 6411	06	801	0	91	100							
1341	MERIDIAN FENCE & SECURITY, L.P.	9511800054	4611	FENCING FOR SCOREBOARD-BATTER'S EYE BOX	02/09/2018	19,945.00	199 E 81 6629	99	001	0	91	097							
1342	NASCO	221800049	825870	CLASSROOM MATERIALS	02/09/2018	1,262.42	199 E 11 6399	08	001	0	22	074							
1342	NASCO	221800049	835633	CLASSROOM MATERIALS	02/09/2018	309.50	199 E 11 6399	08	001	0	22	074							
1343	PARKER, THALIA	231800014	00118	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	02/09/2018	2,520.00	224 E 31 6219	00	999	8	23	030							
1344	PASADENA SPORTING GOODS	911800026	3797700	SOCCER UNIFORMS	02/09/2018	4,073.79	199 E 36 6399	06	001	0	91	173							
1344	PASADENA SPORTING GOODS	911800026	3797700	SOCCER UNIFORMS	02/09/2018	1,844.83	461 L 00 2190	06	801	0	00	173							
1345	PEPSI COLA	2401800001	48461913	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	02/09/2018	316.28	240 E 35 6341	00	001	0	99	231							
1345	PEPSI COLA	2401800001	49673658	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	02/09/2018	249.24	240 E 35 6341	00	001	0	99	231							
1346	REGION XX ESC	221800055	296943	LIBGUIDES	02/09/2018	900.00	410 E 11 6321	21	001	8	11	503							
1346	REGION XX ESC	221800055	296943	LIBGUIDES	02/09/2018	900.00	410 E 11 6321	21	041	8	11	503							
1347	ROGUE FITNESS	911800043	3830828	HS FIELD HOUSE EQUIPMENT	02/09/2018	2,168.09	461 L 00 2190	06	801	0	00	162							
1348	SCHROTBERGER, BRANDON	0	013017BS	WITHDRAW FROM STUDENT ACCT.	02/09/2018	14.80	240 R 00 5751	00	103	0	00	932							
1349	SMITH, BARBARA	0	SMI012918	KEPT SCORE FOR JH BASKETBALL ON 1/29/18 AND 2/1/18	02/09/2018	40.00	199 E 36 6299	06	801	0	91	156							
1350	SOUTHERN GLOBAL SAFETY SERVICES INC	0	92372	ASBESTOS SURVEY AT 3426 G 1/2 ST	02/09/2018	750.00	618 E 81 6629	00	105	0	99	ELM							
1350	SOUTHERN GLOBAL SAFETY SERVICES INC	0	92373	ASBESTOS SURVEY AT 11830 FM 1764	02/09/2018	750.00	618 E 81 6629	00	105	0	99	ELM							
1350	SOUTHERN GLOBAL SAFETY SERVICES INC	9511800064	92419	INDOOR AIR QUALITY TEST FOR CAP AND OLD TAX OFFICE	02/09/2018	780.00	199 E 51 6299	07	951	0	99	030							

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				BUILDING			
1351	SOUTH HOUSTON HIGH SCHOOL	0	SOH022318	ENTRY FEE FOR BOYS & GIRLS TRACK MEET ON 2.23.18	02/09/2018	100.00	199 E 36 6412 06 801 0 91 099
1351	SOUTH HOUSTON HIGH SCHOOL	0	PAS020618	ENTRY FEE FOR JV TENNIS TOURNAMENT ON 2.6.18.	02/09/2018	50.00	199 E 36 6412 06 801 0 91 099
1352	TEXAS ENVIRONMENTAL CONTROL, INC.	0	14162	PIPE ABATEMENT	02/09/2018	116.00	199 E 51 6249 07 951 0 99 030
1353	THE DAILY NEWS	0	300878994	Invoice 300878994; Ad for Competitive Bids for Internet connections and basic maintenance-new school 105	02/09/2018	140.34	618 E 41 6499 99 105 0 99 191
1354	TRIPLE S SPORTS	911800057	22541	BASEBALL BATS	02/09/2018	1,310.00	461 L 00 2190 06 801 0 00 166
1355	UNIFIRST CORPORATION	9301800001	846 018386	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	02/09/2018	60.22	199 E 34 6319 09 930 0 99 201
1355	UNIFIRST CORPORATION	9301800001	846 017934	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	02/09/2018	59.33	199 E 34 6319 09 930 0 99 201
1355	UNIFIRST CORPORATION	9301800001	846 018499	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	02/09/2018	59.33	199 E 34 6319 09 930 0 99 201
1356	WASTE MANAGEMENT OF TEXAS, INC.	0	1782329-17	JAN- MAINT ROLL OFF	02/09/2018	400.00	199 E 51 6259 98 951 0 99 202
1356	WASTE MANAGEMENT OF TEXAS, INC.	0	1782328-17	JAN- AG ROLL OFF	02/09/2018	650.00	199 E 51 6259 98 951 0 22 202
1357	LIVINGSTON ISD	0	021018	UIL ACADEMIC COMPETITION	02/09/2018	430.00	199 E 36 6412 01 001 0 99 099
1358	TEXAS FIRST BANK	0	Acct #7009	Maintenance Tax Notes, Series 2015 Acct#70095931 SANTA FE	02/14/2018	60,000.00	199 E 71 6511 10 999 0 99 219
1358	TEXAS FIRST BANK	0	Acct #7009	Maintenance Tax Notes, Series 2015 Acct#70095931 SANTA FE	02/14/2018	11,250.00	199 E 71 6521 10 999 0 99 219
1359	ACET	0	3340	ACET CONFERENCE- SARA RYAN	02/16/2018	440.00	199 E 21 6411 15 999 0 99 100
1360	ADVANTAGE BUSINESS EQUIPMENT	9201800003	22830	TABLE TOP FOLDING MACHINE (PRINT SHOP)	02/16/2018	4,998.00	199 E 41 6399 70 920 0 99 125
1361	ALERT SERVICES, INC.	911800063	5017097	MEDICAL TAPE, POWERFLEX, WRAPS	02/16/2018	1,268.68	199 E 36 6399 06 001 0 91 171
1362	AMERICAN QUALITY FIRE & SAFETY, INC.	0	0212AQFS	SEMI ANNUAL INSPECTIONS	02/16/2018	139.00	240 E 51 6219 00 103 0 99 000
1362	AMERICAN QUALITY FIRE & SAFETY, INC.	0	0212AQFS	SEMI ANNUAL INSPECTIONS	02/16/2018	199.00	240 E 51 6219 00 104 0 99 000
1362	AMERICAN QUALITY FIRE & SAFETY, INC.	0	0212AQFS	SEMI ANNUAL INSPECTIONS	02/16/2018	171.00	240 E 51 6219 00 041 0 99 000
1362	AMERICAN QUALITY FIRE & SAFETY, INC.	0	0212AQFS	SEMI ANNUAL INSPECTIONS	02/16/2018	291.00	240 E 51 6219 00 001 0 99 000
1363	APPLE COMPUTER	411800039	6720426141	IPADS (JH BAND)	02/16/2018	1,794.00	461 L 00 2190 02 041 0 00 027
1365	BARNES & NOBLE, INC.	1041800009	3594023	BOOKS-GRANT FUNDED SFTXEF	02/16/2018	82.68	461 L 00 2190 04 104 0 00 267
1365	BARNES & NOBLE, INC.	221800053	3601004	BOOKS	02/16/2018	1,197.00	410 E 11 6321 21 104 8 11 503
1365	BARNES & NOBLE, INC.	1041800014	3604007	BOOK ORDER-SFTXEF	02/16/2018	417.31	461 L 00 2190 04 104 0 00 267
1365	BARNES & NOBLE, INC.	1041800014	3604122	BOOK ORDER-SFTXEF	02/16/2018	394.11	461 L 00 2190 04 104 0 00 267
1365	BARNES & NOBLE, INC.	1041800014	3604382	BOOK ORDER-SFTXEF	02/16/2018	1,666.92	461 L 00 2190 04 104 0 00 267

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1365	BARNES & NOBLE, INC.	1041800014	3604935	BOOK ORDER-SFTXEF	02/16/2018	788.22	461 L 00 2190 04 104 0 00 267
1365	BARNES & NOBLE, INC.	1041800014	3607276	BOOK ORDER-SFTXEF	02/16/2018	208.51	461 L 00 2190 04 104 0 00 267
1366	BRENNHAM CUB BASEBALL	0	BRE030118	ENTRY FEE FOR THE 2018 VARSITY BASEBALL TOURNAMENT	02/16/2018	275.00	461 L 00 2190 06 801 0 00 166
1367	CENTRAL WELDING SUPPLY INC	0	CR18010227	CYLINDER RENTAL - JANUARY	02/16/2018	74.40	199 E 11 6269 08 001 0 22 067
1368	CLASS A PRODUCTS	11800075	53	SFHS HALL PASSES	02/16/2018	119.07	199 E 11 6399 01 001 0 11 121
1369	CROSSPOINT COMMUNICATIONS	11800041	122000835-	HS 2-WAY CAMPUS RADIO	02/16/2018	483.32	461 L 00 2190 01 001 0 00 518
1370	EF INSTITUTE FOR CULTURAL EXCHANGE, INC.	0	02191993	TRIP PAYMENT 1966250VN	02/16/2018	1,470.00	461 L 00 2190 02 041 0 00 099
1371	THE FLIPPEN GROUP, LLC	411800032	53669	TEEN LEADERSHIP BOOKS	02/16/2018	192.50	199 E 11 6329 02 041 0 11 056
1371	THE FLIPPEN GROUP, LLC	411800035	53734	TEEN LEADERSHIP BOOKS	02/16/2018	96.25	199 E 11 6329 02 041 0 11 056
1372	FRONTIER COMMUNICATIONS OF TEXAS	0	020118-2	FEBRUARY	02/16/2018	103.88	199 E 51 6259 98 951 0 99 197
1372	FRONTIER COMMUNICATIONS OF TEXAS	0	020118-3	FEBRUARY	02/16/2018	896.60	199 E 51 6259 98 951 0 99 197
1372	FRONTIER COMMUNICATIONS OF TEXAS	0	020118-4	FEBRUARY	02/16/2018	2,854.71	199 E 51 6259 98 951 0 99 197
1374	GORDON FOOD SERVICE, INC	2401800004	183742899	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	3,341.05	240 E 35 6341 00 103 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800004	183742899	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	390.07	240 E 35 6342 00 103 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800005	183742900	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	4,864.62	240 E 35 6341 00 104 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800005	183742900	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	572.60	240 E 35 6342 00 104 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800005	10827431	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	0.00	240 E 35 6341 00 104 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800005	10827431	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	-33.49	240 E 35 6342 00 104 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800006	183742898	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	4,984.93	240 E 35 6341 00 041 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800006	183742898	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	492.20	240 E 35 6342 00 041 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800006	10827432	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	-72.73	240 E 35 6341 00 041 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800006	10827432	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	-33.49	240 E 35 6342 00 041 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800007	183742902	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	7,490.97	240 E 35 6341 00 001 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800007	183742902	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	659.64	240 E 35 6342 00 001 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800007	10827445	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	-143.93	240 E 35 6341 00 001 0 99 231

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
1374	GORDON FOOD SERVICE, INC	2401800007	10827445	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/16/2018	0.00	240 E 35 6342 00 001 0 99 230
1374	GORDON FOOD SERVICE, INC	2401800025	183742901	BPO: 2017-2018 FOOD SERVICE	02/16/2018	881.54	199 E 35 6341 35 955 0 99 231
1374	GORDON FOOD SERVICE, INC	2401800025	183742901	BPO: 2017-2018 FOOD SERVICE	02/16/2018	158.62	199 E 35 6342 35 955 0 99 230
1374	GORDON FOOD SERVICE, INC	221800021	183431431	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	500.57	199 E 11 6399 08 001 0 22 074
1376	H & H MUSIC	11800073	SB2SFW	SFHS BAND REPAIR	02/16/2018	120.00	199 E 11 6249 01 001 0 11 034
1376	H & H MUSIC	411800008	SB2JHX	2017-18 BPO FOR BAND REPAIRS	02/16/2018	128.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2KHP	2017-18 BPO FOR BAND REPAIRS	02/16/2018	128.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2MZR	2017-18 BPO FOR BAND REPAIRS	02/16/2018	79.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2NQP	2017-18 BPO FOR BAND REPAIRS	02/16/2018	99.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2SFS	2017-18 BPO FOR BAND REPAIRS	02/16/2018	99.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2SNF	2017-18 BPO FOR BAND REPAIRS	02/16/2018	25.00	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2SOM	2017-18 BPO FOR BAND REPAIRS	02/16/2018	36.80	199 E 11 6249 02 041 0 11 034
1376	H & H MUSIC	411800008	SB2RKG	2017-18 BPO FOR BAND REPAIRS	02/16/2018	55.00	199 E 11 6249 02 041 0 11 034
1381	KURZ AND COMPANY	2401800014	8012000900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	21.59	240 E 35 6341 00 103 0 99 231
1381	KURZ AND COMPANY	2401800014	8012001600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	62.81	240 E 35 6341 00 103 0 99 231
1381	KURZ AND COMPANY	2401800014	8012002300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	109.67	240 E 35 6341 00 103 0 99 231
1381	KURZ AND COMPANY	2401800015	8012000900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	77.53	240 E 35 6341 00 104 0 99 231
1381	KURZ AND COMPANY	2401800015	8012001600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	123.33	240 E 35 6341 00 104 0 99 231
1381	KURZ AND COMPANY	2401800015	8012002300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	132.16	240 E 35 6341 00 104 0 99 231
1381	KURZ AND COMPANY	2401800015	8012003000	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	111.88	240 E 35 6341 00 104 0 99 231
1381	KURZ AND COMPANY	2401800016	8012000900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	47.98	240 E 35 6341 00 041 0 99 231
1381	KURZ AND COMPANY	2401800016	8012001200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	112.57	240 E 35 6341 00 041 0 99 231
1381	KURZ AND COMPANY	2401800016	8012001600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	45.80	240 E 35 6341 00 041 0 99 231
1381	KURZ AND COMPANY	2401800016	8012001900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	108.50	240 E 35 6341 00 041 0 99 231
1381	KURZ AND COMPANY	2401800016	8012002300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	125.40	240 E 35 6341 00 041 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1381	KURZ AND COMPANY	2401800016	8012002600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	68.70	240 E 35 6341 00 041 0 99 231
1381	KURZ AND COMPANY	2401800017	8012000900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	46.14	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800017	8012001200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	38.64	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800017	8012001600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	79.66	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800017	8012001900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	82.74	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800017	8012002300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	80.36	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800017	8012002600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	80.36	240 E 35 6341 00 001 0 99 231
1381	KURZ AND COMPANY	2401800023	8012001600	BPO: 2017-2018 FOOD SERVICE	02/16/2018	9.52	199 E 35 6341 35 955 0 99 231
1381	KURZ AND COMPANY	2401800023	8012002300	BPO: 2017-2018 FOOD SERVICE	02/16/2018	25.63	199 E 35 6341 35 955 0 99 231
1382	LAKESHORE LEARNING MATERIALS	1031800056	2885330218	CLASSROOM MATERIALS	02/16/2018	47.49	199 E 11 6399 05 103 0 11 121
1382	LAKESHORE LEARNING MATERIALS	1031800057	2885340218	INSTRUCTIONAL MATERIALS	02/16/2018	284.95	461 L 00 2190 05 103 0 00 267
1383	MARTINEZ, ADRIANA		0 020818AM	STUDENT WITHDRAWN FROM SFISD	02/16/2018	13.00	240 R 00 5751 00 041 0 00 932
1384	NASCO	1031800058	875503	INSTRUCTIONAL MATERIALS	02/16/2018	3,646.76	199 E 11 6399 05 103 0 11 121
1385	NEEDVILLE HIGH SCHOOL		0 UIL2018	SFHA UIL COMP FEES	02/16/2018	488.00	199 E 36 6412 01 001 0 99 161
1386	THE NEFF COMPANY	1671800007	002624562	4' X 25' GYM RUNNERS-HS REPLACEMENT (HARVEY)	02/16/2018	1,866.56	167 E 36 6399 99 001 0 99 000
1387	PALETERIA EL PIPE	2401800002	10607	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	416.50	240 E 35 6341 00 104 0 99 231
1387	PALETERIA EL PIPE	2401800002	10518	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	578.10	240 E 35 6341 00 104 0 99 231
1387	PALETERIA EL PIPE	2401800002	10583	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	220.25	240 E 35 6341 00 104 0 99 231
1388	PASADENA ISD ATHLETIC DEPT		0 PAS021518	ENTRY FEE FOR GIRLS JV TRACK MEET ON 2/15/18.	02/16/2018	50.00	199 E 36 6412 06 801 0 91 099
1389	PCAT		0 1695773	CHECK # 1695773 FROM COPART FOR SALE OF FLOODED POLICE VEHICLE SENT TO SFISD IN ERROR. REIMBURSE TO PCAT.	02/16/2018	852.00	167 R 00 5745 00 000 0 00 000
1390	ROTARY CLUB OF THE MAINLAND		0 1/12/2018	PATTI HANSSARD ROTARY FEES FOR NOV & DEC	02/16/2018	286.00	199 E 41 6495 19 750 0 99 119
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT) updates PO to include the	02/16/2018	93,912.00	494 E 34 6631 09 930 0 99 153

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
				cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT)	02/16/2018	130,000.00	199 A 00 1290 00 000 0 00 098
				updates PO to include the cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT)	02/16/2018	45,310.00	199 E 34 6631 99 930 0 99 153
				updates PO to include the cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018 \$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199 portion 2 bus from BP funds	02/16/2018	130,000.00	199 A 00 1290 00 000 0 00 098
1392	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018 \$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199 portion 2 bus from BP funds	02/16/2018	139,222.00	618 E 34 6631 99 930 0 99 153
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT)	02/16/2018	-93,912.00	494 E 34 6631 09 930 0 99 153
				updates PO to include the cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT)	02/16/2018	-130,000.00	199 A 00 1290 00 000 0 00 098
				updates PO to include the cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT)	02/16/2018	-45,310.00	199 E 34 6631 99 930 0 99 153
				updates PO to include the cost of seatbelts			
1392	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018 \$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199	02/16/2018	-130,000.00	199 A 00 1290 00 000 0 00 098

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				portion 2 bus from BP funds			
1392	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018 \$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199 portion 2 bus from BP funds	02/16/2018	-139,222.00	618 E 34 6631 99 930 0 99 153
1393	TEXAS EDUCATIONAL PAPERBACKS, INC.	0	0105296-IN	SFHS UIL BOOKS	02/16/2018	51.48	199 E 36 6329 01 001 0 99 161
1394	TEXAS FIRST BANK OF SANTA FE	0	02142018	START UP CASH FOR KUBACAK BOOK FAIR	02/16/2018	330.00	199 A 00 1109 00 000 0 00 000
1395	UIL MUSIC REGION XVII	0	1A	JH CHOIR MARCH 1&2	02/16/2018	475.00	199 E 36 6412 02 041 0 99 026
1396	GOOSE CREEK CISD	0	GCMHS2018	ENTRY FEE FOR TWO VARSITY BOYS POWERLIFTING MEET ON 2/21/18.	02/21/2018	70.00	199 E 36 6412 06 801 0 91 099
1397	SPLENDORA HIGH SCHOOL	0	SPL2018	ENTRY FEE FOR THREE GIRLS TO PARTICIPATE IN THE THSWPA REGIONAL MEET IN SPLENDORA ON 2/23/18	02/21/2018	105.00	199 E 36 6412 06 801 0 91 099
1398	ACCUCUT, LLC	221800060	12278353	CLASSROOM MATERIALS	02/23/2018	380.00	199 E 11 6399 08 001 0 22 073
1399	ALERT SERVICES, INC.	911800063	5017397	MEDICAL TAPE, POWERFLEX, WRAPS	02/23/2018	8.70	199 E 36 6399 06 001 0 91 171
1400	AMERICAN QUALITY FIRE & SAFETY, INC.	0	14-11591	COWAN KITCHEN ANNUAL INSPECTION	02/23/2018	163.00	199 E 51 6249 07 951 0 99 030
1401	APPLE COMPUTER	221800062	6716973441	IPADS	02/23/2018	299.00	410 E 11 6321 21 001 8 11 503
1401	APPLE COMPUTER	221800062	6716973441	IPADS	02/23/2018	299.00	410 E 11 6321 21 041 8 11 503
1401	APPLE COMPUTER	221800062	6716973441	IPADS	02/23/2018	299.00	410 E 11 6321 21 103 8 11 503
1401	APPLE COMPUTER	221800062	6716973441	IPADS	02/23/2018	299.00	410 E 11 6321 21 104 8 11 503
1402	BAKER DISTRIBUTING CO	0	V054531	HVAC SUPPLIES	02/23/2018	653.10	199 E 51 6317 07 951 0 99 212
1403	CLIMATEC, LLC	0	0941716100	JH 8 ROOF TOP UNITS- CHANGE ORDERS	02/23/2018	2,009.19	618 E 51 6639 00 041 0 99 HVC
1404	DEPARTMENT OF INFORMATION RESOURCES	0	18011274N	JANUARY LONG DISTANCE	02/23/2018	113.54	199 E 51 6259 98 951 0 99 197
1407	GORDON FOOD SERVICE, INC	221800021	183893670	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/23/2018	689.24	199 E 11 6399 08 001 0 22 074
1407	GORDON FOOD SERVICE, INC	2401800004	183893666	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	3,280.40	240 E 35 6341 00 103 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800004	183893666	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	631.40	240 E 35 6342 00 103 0 99 230



CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
1407	GORDON FOOD SERVICE, INC	2401800004	10846568	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	0.00	240 E 35 6341 00 103 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800004	10846568	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	-7.73	240 E 35 6342 00 103 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800005	183893669	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	4,483.18	240 E 35 6341 00 104 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800005	183893669	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	513.79	240 E 35 6342 00 104 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800005	183927908	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	177.31	240 E 35 6341 00 104 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800005	183927908	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	0.00	240 E 35 6342 00 104 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800005	10847034	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	-154.25	240 E 35 6341 00 104 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800005	10847034	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	0.00	240 E 35 6342 00 104 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800006	183893667	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	5,112.04	240 E 35 6341 00 041 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800006	183893667	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	373.70	240 E 35 6342 00 041 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800006	10835931	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	-25.45	240 E 35 6341 00 041 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800006	10835931	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	0.00	240 E 35 6342 00 041 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800007	183893671	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	5,745.18	240 E 35 6341 00 001 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800007	183893671	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	522.11	240 E 35 6342 00 001 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800007	10835940	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	0.00	240 E 35 6341 00 001 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800007	10835940	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	02/23/2018	-33.49	240 E 35 6342 00 001 0 99 230
1407	GORDON FOOD SERVICE, INC	2401800025	183893668	BPO: 2017-2018 FOOD SERVICE	02/23/2018	710.56	199 E 35 6341 35 955 0 99 231
1407	GORDON FOOD SERVICE, INC	2401800025	183893668	BPO: 2017-2018 FOOD SERVICE	02/23/2018	149.75	199 E 35 6342 35 955 0 99 230
1408	KWIK KAR OIL & LUBE	9301800003	372011	BPO: EMISSIONS INSPECTIONS 2017/2018	02/23/2018	25.50	199 E 34 6249 09 930 0 99 030
1409	LA PORTE ISD ATHLETICS	0	LAP030218	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT ON 3.2.18	02/23/2018	50.00	199 E 36 6412 06 801 0 91 099
1410	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	013118	JANUARY ATTORNEY FEES	02/23/2018	18,374.85	199 L 00 2110 00 000 0 00 512

CHECK NUMBER	CHECK VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER												
1410	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	013118	JANUARY ATTORNEY FEES	02/23/2018	9.68	199 L 00 2110	00	000	0	00	0	00	452					
1411	SMITH, BARBARA	0	SMI2518	WORKED THE SCOREBOOK FOR JH BASKETBALL GAMES ON 2/5/18 AND 2/8/18	02/23/2018	40.00	199 E 36 6299	06	801	0	91	0	91	156					
1412	SOUTH HOUSTON HIGH SCHOOL	0	SHH022218	ENTRY FEE FOR GIRLS JV TRACK MEET ON 2/22/18	02/23/2018	50.00	199 E 36 6412	06	801	0	91	0	91	099					
1413	TRANSFINDER	9301800032	31884	STAFF TRAINING	02/23/2018	600.00	199 E 34 6411	09	930	0	99	0	99	100					
1414	UNIFIRST CORPORATION	9301800031	846 018611	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	02/23/2018	59.33	199 E 34 6319	09	930	0	99	0	99	201					
1415	AIR DISTRIBUTORS COMPANY INC	0	439807	HVAC PARTS	03/02/2018	311.00	199 E 51 6317	07	951	0	99	0	99	212					
1416	APPLE COMPUTER	221800062	6721967996	IPADS	03/02/2018	735.00	410 E 11 6321	21	001	8	11	503							
1416	APPLE COMPUTER	221800062	6721967996	IPADS	03/02/2018	735.00	410 E 11 6321	21	041	8	11	503							
1416	APPLE COMPUTER	221800062	6721967996	IPADS	03/02/2018	735.00	410 E 11 6321	21	103	8	11	503							
1416	APPLE COMPUTER	221800062	6721967996	IPADS	03/02/2018	735.00	410 E 11 6321	21	104	8	11	503							
1417	BLICK ART MATERIALS, LLC	1031800062	8975607	CLASSROOM MATERIALS	03/02/2018	391.68	199 E 11 6399	05	103	0	11	121							
1418	CLEAR CREEK HIGH SCHOOL	0	CLE030918	ENTRY FEE FOR 2018 INAUGURAL RUBEN C JORDAN CLASSIC ON 3.9.18	03/02/2018	100.00	199 E 36 6412	06	801	0	91	0	91	099					
1419	CONTINENTAL BUSLINES, LLC	411800036	10256	CHARTER BUS (JR HIGH)	03/02/2018	1,100.00	461 L 00 2190	02	041	0	00	453							
1420	CRW CONSULTING, LLC	141800001	013018	E-RATE CONSULTING FEE	03/02/2018	3,000.00	199 E 53 6291	14	999	0	99	122							
1421	FED EX CORPORATION	0	6-089-8419	RETURNS	03/02/2018	53.04	199 E 11 6399	10	001	0	11	096							
1421	FED EX CORPORATION	0	6-089-8419	RETURNS	03/02/2018	17.80	199 E 41 6399	10	750	0	99	000							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/02/2018	922.08	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/02/2018	0.36	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/02/2018	3.97	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/02/2018	2.98	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/09/2018	-922.08	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/09/2018	-0.36	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/09/2018	-3.97	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/09/2018	-2.98	618 E 81 6619	00	105	0	99	ELM							
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	04/16/2018	922.08	618 E 81 6619	00	105	0	99	ELM							

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				191700,191697,191692,191703			
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	04/16/2018	0.36	618 E 81 6619 00 105 0 99 ELM
				191700,191697,191692,191703			
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	04/16/2018	3.97	618 E 81 6619 00 105 0 99 ELM
				191700,191697,191692,191703			
1422	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	04/16/2018	2.98	618 E 81 6619 00 105 0 99 ELM
				191700,191697,191692,191703			
1423	GOPHER SPORTS	11800059	9413560	SFHS PE EQUIPMENT	03/02/2018	81.78	199 E 11 6399 01 001 0 11 047
1425	GORDON FOOD SERVICE, INC	2401800004	184046064	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	4,953.42	240 E 35 6341 00 103 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800004	184046064	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	666.30	240 E 35 6342 00 103 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800005	184046065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	4,451.75	240 E 35 6341 00 104 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800005	184046065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	339.37	240 E 35 6342 00 104 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800005	10873931	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	-113.85	240 E 35 6341 00 104 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800005	10873931	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	0.00	240 E 35 6342 00 104 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800006	184046062	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	6,315.79	240 E 35 6341 00 041 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800006	184046062	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	673.65	240 E 35 6342 00 041 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800007	184046066	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	5,933.96	240 E 35 6341 00 001 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800007	184046066	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	683.86	240 E 35 6342 00 001 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800007	184052419	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	651.60	240 E 35 6341 00 001 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800007	184052419	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/02/2018	0.00	240 E 35 6342 00 001 0 99 230
1425	GORDON FOOD SERVICE, INC	2401800028	182318957	FOOD PRODUCTS USED IN CAMPUS KITCHENS	03/02/2018	1,217.15	240 E 35 6341 00 001 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800028	182318957	FOOD PRODUCTS USED IN CAMPUS KITCHENS	03/02/2018	1,217.15	240 E 35 6341 00 103 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800028	182318957	FOOD PRODUCTS USED IN CAMPUS KITCHENS	03/02/2018	1,217.15	240 E 35 6341 00 104 0 99 231
1425	GORDON FOOD SERVICE, INC	2401800028	182318957	FOOD PRODUCTS USED IN CAMPUS KITCHENS	03/02/2018	1,217.14	240 E 35 6341 00 041 0 99 231

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				KITCHENS			
1426	HUNTON SERVICES	0	SVC090721	CHILLER SERVICE CALL	03/02/2018	680.00	199 E 51 6249 07 951 0 99 030
1427	KATY ISD	0	KAT032418	ENTRY FEE FOR JV SOFTBALL TOURNAMENT ON 3.24.18	03/02/2018	50.00	199 E 36 6412 06 801 0 91 099
1428	LAKESHORE LEARNING MATERIALS	1031800061	3079100218	ART SUPPLIES	03/02/2018	212.66	199 E 11 6399 05 103 0 11 121
1428	LAKESHORE LEARNING MATERIALS	1031800064	3264520218	CLASSROOM MATERIALS	03/02/2018	76.46	461 L 00 2190 05 103 0 00 267
1429	LA PORTE ISD ATHLETICS	0	LAP030918	ENTRY FEE FOR JV BASEBALL TOURNAMENT ON 3.9.18	03/02/2018	160.00	199 E 36 6412 06 801 0 91 099
1430	MAACO COLLISION REPAIR & AUTO PAINTING	141800042	3914	VAN REPAIRS	03/02/2018	1,700.00	199 E 53 6249 14 999 0 99 033
1431	NASCO	221800065	894168	CLASSROOM MATERIALS	03/02/2018	255.00	199 E 11 6399 08 001 0 22 072
1432	OFFICE DEPOT, INC.	411800030	9900857430	CRATES	03/02/2018	142.25	199 E 11 6399 02 041 0 11 230
1433	OTT MONUMENT WORKS	0	02/18/18-S	Bronze Plaque w/photo for Butler	03/02/2018	2,476.00	199 E 36 6249 98 001 0 91 000
1434	PAXTON PATTERSON, LLC	221800061	352023	CLASSROOM MATERIALS	03/02/2018	797.37	199 E 11 6399 08 001 0 22 080
1435	TOUCHSTONE GOLF LLC	0	BAT032218	ENTRY FEE FOR TWO BOYS AND ONE GIRLS GOLF TEAM DISTICT 23-5A PREVIEW	03/02/2018	525.00	199 E 36 6412 06 801 0 91 099
1436	UIL MUSIC REGION XVII	0	UILMUSIC	SFHS CHOIR UIL FEE	03/02/2018	788.00	461 L 00 2190 01 001 0 00 026
1437	UNIFIRST CORPORATION	9301800031	846 018726	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/02/2018	59.33	199 E 34 6319 09 930 0 99 201
1438	DICKINSON ATHLETIC DEPT.	0	REG2018	ENTRY FEE FOR THREE PARTICIPATES IN THE REGIONAL BOYS POWERLIFTING MEET ON 3.3.18	03/02/2018	105.00	199 E 36 6412 06 801 0 91 099
1494	AMPLYUS	11800077	201802-236	SFHS INSTRUCTIONAL SCIENCE SUPPLY	03/09/2018	375.00	199 E 11 6399 01 001 0 11 035
1495	BLICK ART MATERIALS, LLC	411800037	8997076	ART SUPPLIES	03/09/2018	538.72	199 E 11 6399 02 041 0 11 050
1495	BLICK ART MATERIALS, LLC	411800042	9018152	ART SUPPLIES	03/09/2018	328.77	199 E 11 6399 02 041 0 11 050
1495	BLICK ART MATERIALS, LLC	411800042	9018152	ART SUPPLIES	03/09/2018	492.53	461 L 00 2190 02 041 0 00 050
1504	BROTHERS PRODUCE, INC.	2401800008	002593252	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	478.74	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002611541	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	566.58	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002620727	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	568.95	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002624305	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	422.16	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	C9BIVK	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	-50.80	240 E 35 6341 00 103 0 99 231

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1504	BROTHERS PRODUCE, INC.	2401800009	002593251	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	510.97	240 E 35 6341 00 104 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800009	002611542	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	524.08	240 E 35 6341 00 104 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800009	002521161	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	656.96	240 E 35 6341 00 104 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800009	002623996	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	616.22	240 E 35 6341 00 104 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002593486	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	423.53	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002611543	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	490.62	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002623815	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	323.23	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800011	002593485	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	300.49	240 E 35 6341 00 001 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800011	002611795	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	133.15	240 E 35 6341 00 001 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800011	002621469	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	99.76	240 E 35 6341 00 001 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800011	002627675	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	144.03	240 E 35 6341 00 001 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800022	002593256	BPO: 2017-2018 FOOD SERVICE	03/09/2018	159.97	199 E 35 6341 35 955 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800022	002609996	BPO: 2017-2018 FOOD SERVICE	03/09/2018	116.96	199 E 35 6341 35 955 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800022	02618751	BPO: 2017-2018 FOOD SERVICE	03/09/2018	148.22	199 E 35 6341 35 955 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800022	002625263	BPO: 2017-2018 FOOD SERVICE	03/09/2018	100.12	199 E 35 6341 35 955 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002631827	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	476.33	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002632655	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	383.92	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002646956	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	595.57	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	c9bjh7	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	-127.00	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800008	002655581	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	424.32	240 E 35 6341 00 103 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002639514	BPO: PRODUCE SERVED IN CAFE 2017-18	03/09/2018	487.87	240 E 35 6341 00 041 0 99 231
1504	BROTHERS PRODUCE, INC.	2401800010	002647218	BPO: PRODUCE SERVED IN CAFE	03/09/2018	452.27	240 E 35 6341 00 041 0 99 231

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				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800009	002631734	BPO: PRODUCE SERVED IN CAFE	03/09/2018	499.46	240 E 35 6341 00 104 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800010	002655502	BPO: PRODUCE SERVED IN CAFE	03/09/2018	348.78	240 E 35 6341 00 041 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800009	002639680	BPO: PRODUCE SERVED IN CAFE	03/09/2018	732.46	240 E 35 6341 00 104 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800011	002636056	BPO: PRODUCE SERVED IN CAFE	03/09/2018	242.44	240 E 35 6341 00 001 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800009	002643390	BPO: PRODUCE SERVED IN CAFE	03/09/2018	490.91	240 E 35 6341 00 104 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800011	002644397	BPO: PRODUCE SERVED IN CAFE	03/09/2018	142.65	240 E 35 6341 00 001 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800009	002643391	BPO: PRODUCE SERVED IN CAFE	03/09/2018	17.50	240 E 35 6341 00 104 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800011	002649407	BPO: PRODUCE SERVED IN CAFE	03/09/2018	141.22	240 E 35 6341 00 001 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800011	02657143	BPO: PRODUCE SERVED IN CAFE	03/09/2018	151.60	240 E 35 6341 00 001 0 99 231
				2017-18			
1504	BROTHERS PRODUCE, INC.	2401800009	002655600	BPO: PRODUCE SERVED IN CAFE	03/09/2018	502.46	240 E 35 6341 00 104 0 99 231
				2017-18			
1506	CHICK-FIL-A	2401800018	022216173	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216178	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216197	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216802	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216758	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216764	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	523.25	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216815	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	523.25	240 E 35 6341 00 001 0 99 231
1506	CHICK-FIL-A	2401800018	022216163	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	598.00	240 E 35 6341 00 001 0 99 231
1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202442	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	40.74	240 E 35 6341 00 001 0 99 231

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1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202442	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	0.00	199 E 35 6341 35 955 0 99 231
1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7709201894	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	249.91	240 E 35 6341 00 001 0 99 231
1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7709201894	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	0.00	199 E 35 6341 35 955 0 99 231
1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7710201208	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	571.34	240 E 35 6341 00 001 0 99 231
1507	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7710201208	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/09/2018	0.00	199 E 35 6341 35 955 0 99 231
1508	COLLEGE OF THE MAINLAND	0	4424	CNA STUDENT TUITION	03/09/2018	2,612.50	199 E 11 6223 08 001 0 22 032
1508	COLLEGE OF THE MAINLAND	0	4425	CNA STUDENT TUITION	03/09/2018	1,100.00	199 E 11 6223 08 001 0 22 032
1509	FRONTIER COMMUNICATIONS OF TEXAS	0	030118-2	MARCH	03/09/2018	103.88	199 E 51 6259 98 951 0 99 197
1509	FRONTIER COMMUNICATIONS OF TEXAS	0	021318	FEBRUARY	03/09/2018	638.61	199 E 51 6259 98 951 0 99 197
1510	GALLOWAY, SHERRY	0	SG030118	REFUND FROM WITHDRAWN STUDENTS ACCT.	03/09/2018	20.00	240 R 00 5751 00 104 0 00 932
1511	GAS AND SUPPLY	221800028	33996084	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	03/09/2018	31.71	199 E 11 6269 08 001 0 22 067
1512	GBCHI-CCISD	0	AUD1871803	AUDIOLOGICAL SERVICES	03/09/2018	130.00	199 E 11 6299 11 999 0 23 030
1514	GORDON FOOD SERVICE, INC	2401800004	184201437	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	3,787.95	240 E 35 6341 00 103 0 99 231
1514	GORDON FOOD SERVICE, INC	2401800004	184201437	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	642.34	240 E 35 6342 00 103 0 99 230
1514	GORDON FOOD SERVICE, INC	2401800004	10932565	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	-182.94	240 E 35 6341 00 103 0 99 231
1514	GORDON FOOD SERVICE, INC	2401800004	10932565	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	0.00	240 E 35 6342 00 103 0 99 230
1514	GORDON FOOD SERVICE, INC	2401800005	184201434	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	3,971.36	240 E 35 6341 00 104 0 99 231
1514	GORDON FOOD SERVICE, INC	2401800005	184201434	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	334.20	240 E 35 6342 00 104 0 99 230
1514	GORDON FOOD SERVICE, INC	2401800006	184201433	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	6,848.08	240 E 35 6341 00 041 0 99 231
1514	GORDON FOOD SERVICE, INC	2401800006	184201433	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	364.50	240 E 35 6342 00 041 0 99 230
1514	GORDON FOOD SERVICE, INC	2401800007	184201431	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/09/2018	6,658.45	240 E 35 6341 00 001 0 99 231
1514	GORDON FOOD SERVICE, INC	2401800007	184201431	BPO: FOOD & SUPPLIES SERVED	03/09/2018	382.86	240 E 35 6342 00 001 0 99 230

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				IN CAFE 2017-18			
1514	GORDON FOOD SERVICE, INC	2401800007	10929444	BPO: FOOD & SUPPLIES SERVED	03/09/2018	0.00	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1514	GORDON FOOD SERVICE, INC	2401800007	10929444	BPO: FOOD & SUPPLIES SERVED	03/09/2018	-37.68	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1515	GULF COAST SPECIALTIES TROPHY	911800061	12673	MEDALS&PLAQUES-VARSITY REGGIE	03/09/2018	632.60	461 L 00 2190 06 801 0 00 548
				CROSBY/INDIAN RELAYS			
				INVITATIONAL			
1515	GULF COAST SPECIALTIES TROPHY	911800062	12672	JV TRACK MEET MEDALS	03/09/2018	526.50	461 L 00 2190 06 801 0 00 548
1516	H & H MUSIC	411800008	SB2TYU	2017-18 BPO FOR BAND REPAIRS	03/09/2018	32.00	199 E 11 6249 02 041 0 11 034
1517	HELENA CHEMICAL	9511800067	164690225	FIELD DRYAND CHALK- BASEBALL	03/09/2018	446.00	199 E 51 6318 07 951 0 99 199
				AND SOFTBALL FIELDS			
1518	HOUSTON ISD		0 1718Jan140	Inv 1718Jan140 services from	03/09/2018	832.29	199 R 00 5931 00 000 0 00 920
				1/1/18-1/31/18			
1524	KURZ AND COMPANY	2401800014	8012003700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	27.48	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800014	8012004400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	73.28	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800014	8012005100	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	97.92	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800014	8010058001	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	90.29	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800015	8012003700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	22.90	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800015	8012004400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	111.88	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800015	8012005100	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	148.76	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800015	8012005800	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	118.75	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012003300	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	108.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012003700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	53.25	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012004000	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	108.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012004400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	45.80	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012004700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	111.88	240 E 35 6341 00 041 0 99 231



CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012005100	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	114.44	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012005400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	82.22	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800016	8012005800	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	45.80	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012003700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	110.41	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012004000	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	80.36	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012004400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	78.46	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012004700	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	82.74	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012005100	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	62.44	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012005400	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	82.74	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1524	KURZ AND COMPANY	2401800017	8012005800	BPO: BREAD PRODUCTS SEVED IN	03/09/2018	60.06	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1525	KWIK KAR OIL & LUBE	9301800003	372829	BPO: EMISSIONS INSPECTIONS	03/09/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1525	KWIK KAR OIL & LUBE	9301800003	372894	BPO: EMISSIONS INSPECTIONS	03/09/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1525	KWIK KAR OIL & LUBE	9301800003	372926	BPO: EMISSIONS INSPECTIONS	03/09/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1525	KWIK KAR OIL & LUBE	9301800003	372907	BPO: EMISSIONS INSPECTIONS	03/09/2018	7.00	199 E 34 6249 09 930 0 99 030
				2017/2018			
1526	LEGO EDUCATION NORTH AMERICA	411800038	1190284108	LEGO MACHINES(GRANT)	03/09/2018	4,318.80	461 L 00 2190 02 041 0 00 907
1527	MARY HODGES CTC AMERICAN HEART ASSOC		0 2347	CONTRACTED SERVICE-HEARTSAVER	03/09/2018	1,460.00	199 E 11 6299 08 001 0 22 072
				CPR/FIRST AID AND CPR -			
				ADULT-CHILD			
1528	NEWMAN SPORTS FLOORING	9511800070	18-0016	HIGH SCHOOL PRACTICE GYM-	03/09/2018	6,500.00	199 E 51 6249 07 951 0 99 030
				PATCH ONLY			
1529	ORIENTAL TRADING CO., INC.	1031800066	688564906-	COUNSELOR MATERIALS	03/09/2018	196.83	199 E 11 6399 05 103 0 11 121
1529	ORIENTAL TRADING CO., INC.	1031800073	688674771-	CARNIVAL	03/09/2018	427.09	461 L 00 2190 05 103 0 00 518
1530	PARKER, THALIA	231800014	00218	BPO: CONTRACTED ASSESSMENT	03/09/2018	2,555.00	224 E 31 6219 00 999 8 23 030
				SERVICES FOR SPECIAL PROGRAMS			

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				2017-2018			
1531	PAXTON PATTERSON, LLC	221800061	352403	CLASSROOM MATERIALS	03/09/2018	294.28	199 E 11 6399 08 001 0 22 080
1532	PEPSI COLA	2401800001	42472663	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	03/09/2018	193.12	240 E 35 6341 00 001 0 99 231
1532	PEPSI COLA	2401800001	46692208	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	03/09/2018	176.36	240 E 35 6341 00 001 0 99 231
1532	PEPSI COLA	2401800001	50572562	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	03/09/2018	173.44	240 E 35 6341 00 001 0 99 231
1533	PHONOSCOPE, INC.	9301800016	0036440-IN	CONTRACTED TECH INSTALLATION (IPTV)	03/09/2018	1,820.00	199 E 34 6249 09 930 0 99 030
1533	PHONOSCOPE, INC.	9301800017	0036441-IN	BPO: DISTRICT MONTHLY CABLE FEE	03/09/2018	30.61	199 E 34 6259 09 930 0 99 353
1533	PHONOSCOPE, INC.	9301800017	036442-IN	BPO: DISTRICT MONTHLY CABLE FEE	03/09/2018	30.61	199 E 34 6259 09 930 0 99 353
1534	ROTARY CLUB OF THE MAINLAND	0	011218	ANUAL MEMBERSHIP DUES-DR. JACQUELINE SHUMAN	03/09/2018	286.00	199 E 21 6495 15 999 0 99 119
1535	SNIDER, JACQUELINE	0	JS022718	STUDENT WITHDRAWN REFUND	03/09/2018	3.70	240 R 00 5751 00 103 0 00 932
1536	TANGIBLE PLAY, INC	231800040	180215-001	TECHNOLOGY-OSMO KIT	03/09/2018	189.00	461 L 00 2190 11 999 0 00 060
1537	TASB, INC	0	539715	LOCAL DISTRICT POLICY UPDATE	03/09/2018	18.56	199 E 41 6399 19 750 0 99 183
1538	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING A	0	THSWPASTAT	ENTRY FEE FOR ONE STATE QUALIFER AT THE 2018 THSWPA STATE MEET IN WACO	03/09/2018	35.00	199 E 36 6412 06 801 0 91 099
1538	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING A	0	THSWPASTAT	ENTRY FEE FOR ONE STATE QUALIFER AT THE 2018 THSWPA STATE MEET IN WACO	03/09/2018	30.00	199 E 36 6412 06 801 0 91 099
1539	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201801	TX DEPT OF PUBLIC SAFETY	03/09/2018	80.00	199 E 41 6219 19 750 0 99 184
1540	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATI	0	THSPA32418	LIFTER FEE FOR ONE AT THE STATE POWERLIFTING MEET IN ABILENE ON 3/24/18	03/09/2018	35.00	199 E 36 6412 06 801 0 91 099
1541	THE PRODUCTIVITY CENTER	0	SFPD001129	TCLEDDS subscription renewal	03/09/2018	330.00	199 E 52 6495 23 999 0 99 119
1542	TRANSFINDER	0	31884	STAFF TRAINING	03/22/2018	-600.00	199 E 34 6411 09 930 0 99 100
1542	TRANSFINDER	0	31884	STAFF TRAINING	03/09/2018	600.00	199 E 34 6411 09 930 0 99 100
1543	UNIFIRST CORPORATION	9301800031	846 018840	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/09/2018	59.33	199 E 34 6319 09 930 0 99 201
1543	UNIFIRST CORPORATION	9301800031	846 018955	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/09/2018	60.22	199 E 34 6319 09 930 0 99 201
1544	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT# 191700,191697,191692,191703	03/09/2018	922.08	618 E 81 6619 00 105 0 99 ELM
1544	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	03/09/2018	0.36	618 E 81 6619 00 105 0 99 ELM

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				191700,191697,191692,191703			
1544	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	03/09/2018	3.97	618 E 81 6619 00 105 0 99 ELM
				191700,191697,191692,191703			
1544	GALVESTON COUNTY TAX OFFICE	0	2017 TAXES	2017 TAXES SFISD ACCT#	03/09/2018	2.98	618 E 81 6619 00 105 0 99 ELM
				191700,191697,191692,191703			
1545	GALVESTON COUNTY TAX OFFICE	0	2017 Taxes	2017 TAXES SFISD ACCT 191700, 191697, 191692, 191703- PENALTIES	03/09/2018	17.23	618 E 81 6619 00 105 0 99 ELM
1546	ALLIANCE MULTICULTURAL	0	92018	INTERPRETING SERVICES - FEBRUARY 2018	03/23/2018	651.82	224 E 11 6299 00 999 8 23 030
1547	BOSWORTH PAPERS, INC.	9201800005	2071714040	COPY PAPER (DISTRICT WIDE)	03/23/2018	4,940.00	199 E 41 6399 70 920 0 99 125
1548	BROOKS DUPLICATOR COMPANY	411800052	95336	PRINTER SUPPLIES(POSTER MAKER)	03/23/2018	692.55	199 E 11 6399 02 041 0 11 230
1549	CENTRAL WELDING SUPPLY INC	0	CR18020231	FEBRUARY CYLINDER RENTAL	03/23/2018	72.74	199 E 11 6269 08 001 0 22 067
1550	CHICK-FIL-A	2401800024	022216803	BPO: 2017-2018 FOOD SERVICES	03/23/2018	299.00	199 E 35 6341 35 955 0 99 231
1550	CHICK-FIL-A	2401800024	022216164	BPO: 2017-2018 FOOD SERVICES	03/23/2018	239.20	199 E 35 6341 35 955 0 99 231
1551	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7708202234	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	635.55	240 E 35 6341 00 001 0 99 231
1551	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7708202234	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	83.31	199 E 35 6341 35 955 0 99 231
1551	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7709201967	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	505.85	240 E 35 6341 00 001 0 99 231
1551	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7709201967	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	83.30	199 E 35 6341 35 955 0 99 231
1552	COLLEGE OF THE MAINLAND	0	4389,4399,	INDIAN SUCCESS ACADEMY DUAL CREDIT - 4 STUDENTS - SPRING 2018	03/23/2018	625.00	199 E 11 6223 08 001 0 22 032
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	4.50	199 E 33 6399 98 001 0 99 000
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	4.50	199 E 33 6399 98 041 0 99 000
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	4.00	199 E 33 6399 98 103 0 99 000
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	4.00	199 E 33 6399 98 104 0 99 000
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	4.00	199 E 33 6399 98 750 0 99 000
1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	234.95	199 E 33 6399 98 951 0 99 000

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1553	CORNISH MEDICAL ELECTRONICS	9901800022	4318	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	03/23/2018	444.30	199 E 33 6399 98 999 0 99 000
1554	COUSIN'S CONCERT ATTIRE	0	644957	SFHS BAND CONCERT ATTIRE	03/23/2018	1,191.45	461 L 00 2190 01 001 0 00 027
1555	CRISIS PREVENTION INST., INC.	0	IUS0105170	ANNUAL MEMBERSHIP FEE - BRAD HUBBELL 5/25/18-5/25/19	03/23/2018	150.00	199 E 13 6495 11 999 0 23 352
1556	DEPARTMENT OF INFORMATION RESOURCES	0	18021274N	FEBRUARY	03/23/2018	146.82	199 E 51 6259 98 951 0 99 197
1557	DIDAX INC.	1031800077	127068	INSTRUCTIONAL MATERIALS	03/23/2018	482.40	199 E 11 6399 05 103 0 11 121
1558	DYNAMIC HEALTH STRATEGIES, LLC	0	3142	Jan 2018-Aug 2018 Movband Program	03/23/2018	161.67	899 L 00 2190 10 750 0 00 190
1559	EDULAUNCH.COM	221800070	12010	CLASSROOM MATERIALS	03/23/2018	750.00	199 E 11 6399 08 001 0 22 507
1560	FIGARELLI, JOSEPH	0	03052018	HS BAND UIL PRE JUDGE	03/23/2018	200.00	199 E 11 6299 01 001 0 11 027
1561	FRONTIER COMMUNICATIONS OF TEXAS	0	030118-4	MARCH	03/23/2018	2,840.66	199 E 51 6259 98 951 0 99 197
1561	FRONTIER COMMUNICATIONS OF TEXAS	0	031318	MARCH	03/23/2018	1,142.04	199 E 51 6259 98 951 0 99 197
1562	GALVESTON COUNTY DRAINAGE DISTRICT #1	0	0201-2018-	NEW ELEMENTARY- LARGE PLAN REVIEW FEE	03/23/2018	2,500.00	618 E 81 6619 00 105 0 99 ELM
1563	GBCHI-CCISD	0	SFISD2 201	DEAF ED SERVICES FOR SIX STUDENTS - 2017-2018 BOTH SEMESTERS	03/23/2018	8,261.00	199 E 93 6492 11 999 0 23 221
1563	GBCHI-CCISD	0	SFISD2 201	DEAF ED SERVICES FOR SIX STUDENTS - 2017-2018 BOTH SEMESTERS	03/23/2018	78,409.00	224 E 93 6492 00 999 8 23 221
1566	GORDON FOOD SERVICE, INC	2401800004	184363794	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	4,197.39	240 E 35 6341 00 103 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800004	184363794	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	481.98	240 E 35 6342 00 103 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800005	184363796	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	4,262.84	240 E 35 6341 00 104 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800005	184363796	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	239.43	240 E 35 6342 00 104 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800006	184363795	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	5,794.30	240 E 35 6341 00 041 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800006	184363795	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	323.51	240 E 35 6342 00 041 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800006	10955065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	-23.67	240 E 35 6341 00 041 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800006	10955065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	0.00	240 E 35 6342 00 041 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800007	184363798	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	6,055.73	240 E 35 6341 00 001 0 99 231

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1566	GORDON FOOD SERVICE, INC	2401800007	184363798	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	115.26	240 E 35 6342 00 001 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800007	10952735	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	0.00	240 E 35 6341 00 001 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800007	10952735	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/23/2018	-200.20	240 E 35 6342 00 001 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	183866253	BPO: 2017-2018 FOOD SERVICE	03/23/2018	0.00	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	183866253	BPO: 2017-2018 FOOD SERVICE	03/23/2018	214.42	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	183933479	BPO: 2017-2018 FOOD SERVICE	03/23/2018	0.00	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	183933479	BPO: 2017-2018 FOOD SERVICE	03/23/2018	190.13	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	184017078	BPO: 2017-2018 FOOD SERVICE	03/23/2018	0.00	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	184017078	BPO: 2017-2018 FOOD SERVICE	03/23/2018	272.81	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	184078864	BPO: 2017-2018 FOOD SERVICE	03/23/2018	0.00	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	184078864	BPO: 2017-2018 FOOD SERVICE	03/23/2018	86.31	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	184046063	BPO: 2017-2018 FOOD SERVICE	03/23/2018	692.28	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	184046063	BPO: 2017-2018 FOOD SERVICE	03/23/2018	180.69	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	184201438	BPO: 2017-2018 FOOD SERVICE	03/23/2018	782.58	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	184201438	BPO: 2017-2018 FOOD SERVICE	03/23/2018	54.41	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	10932564	BPO: 2017-2018 FOOD SERVICE	03/23/2018	0.00	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	10932564	BPO: 2017-2018 FOOD SERVICE	03/23/2018	-35.08	199 E 35 6342 35 955 0 99 230
1566	GORDON FOOD SERVICE, INC	2401800025	184363797	BPO: 2017-2018 FOOD SERVICE	03/23/2018	822.91	199 E 35 6341 35 955 0 99 231
1566	GORDON FOOD SERVICE, INC	2401800025	184363797	BPO: 2017-2018 FOOD SERVICE	03/23/2018	82.21	199 E 35 6342 35 955 0 99 230
1567	H & H MUSIC	0	SB2TLT	HS BAND INSTRUMENT REPAIR	03/23/2018	118.00	461 L 00 2190 01 001 0 00 027
1568	HARRIS COUNTY DEPT. OF EDUCATION	0	AW39218	OUT OF DISTRICT PLACEMENT - THREE STUDENTS - 2017-2018 SECOND SEMESTER	03/23/2018	1,350.00	199 E 11 6223 11 999 0 23 285
1568	HARRIS COUNTY DEPT. OF EDUCATION	0	AW39218	OUT OF DISTRICT PLACEMENT - THREE STUDENTS - 2017-2018 SECOND SEMESTER	03/23/2018	33,900.00	224 E 11 6223 00 999 8 23 285
1569	HITCHCOCK ISD	0	SPRING AUT	TUITION FOR 2 TWO HOUR AUTO TECHNOLOGY STUDENTS	03/23/2018	2,000.00	199 E 11 6222 08 001 0 22 502
1570	HUGHES, BRAD	0	3518	HS BAND PRE-UIL JUDGE	03/23/2018	300.00	199 E 11 6299 01 001 0 11 027
1571	KURZ AND COMPANY	2401800023	8012005800	BPO: 2017-2018 FOOD SERVICE	03/23/2018	10.71	199 E 35 6341 35 955 0 99 231
1572	LAKESHORE LEARNING MATERIALS	1031800076	3759750318	INSTRUCTIONAL MATERIALS	03/23/2018	424.46	199 E 11 6399 05 103 0 11 121
1573	LONE STAR PURE WATER	0	12935	RJW WATER COOLER RENTAL ANNUAL	03/23/2018	479.98	461 L 00 2190 05 103 0 00 518
1574	NICHOLS, MARK	0	3618	HS BAND UIL PRE JUDGE	03/23/2018	300.00	199 E 11 6299 01 001 0 11 027
1575	POULIN, ROBERT	0	30618	HS BAND UIL PRE JUDGE	03/23/2018	300.00	199 E 11 6299 01 001 0 11 027
1576	PRO-ED, INC.	231800042	2699970	ASSESSMENT MATERIALS	03/23/2018	121.60	224 E 31 6339 00 999 8 23 135

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1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800045	GB00271674	PROJECTORS	03/23/2018	2,169.25	199 E 11 6399 14 001 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800045	GB00271674	PROJECTORS	03/23/2018	2,169.25	199 E 11 6399 14 041 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800045	GB00271674	PROJECTORS	03/23/2018	2,169.25	199 E 11 6399 14 103 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800045	GB00271674	PROJECTORS	03/23/2018	2,169.25	199 E 11 6399 14 104 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800046	GB00273860	PROJECTOR BULBS	03/23/2018	205.00	199 E 11 6399 14 001 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800046	GB00273860	PROJECTOR BULBS	03/23/2018	205.00	199 E 11 6399 14 041 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800046	GB00273860	PROJECTOR BULBS	03/23/2018	205.00	199 E 11 6399 14 103 0 99 230
1577	SHI-GOVERNMENT SOLUTIONS, INC.	141800046	GB00273860	PROJECTOR BULBS	03/23/2018	205.00	199 E 11 6399 14 104 0 99 230
1578	SOCIAL STUDIES SCHOOL SERVICE	1031800065	SI123586	COUNSELING MATERIALS	03/23/2018	705.02	461 L 00 2190 05 103 0 00 267
1579	SOUTHERN GLOBAL SAFETY SERVICES INC	9511800073	92535	INDOOR AIR QUALITY TEST- RJW PORTABLE	03/23/2018	695.00	199 E 51 6249 07 951 0 99 030
1580	ST. ELIZABETH URGENT CARE	9301800026	00003067-0	BPO: 2017-2018 DOT PHYSICALS	03/23/2018	2.14	199 E 34 6319 09 930 0 99 147
1580	ST. ELIZABETH URGENT CARE	9301800026	00003067-0	BPO: 2017-2018 DOT PHYSICALS	03/23/2018	77.86	199 E 34 6219 09 930 0 99 516
1581	TASC	0	1114	SFHS STUCO REGISTRATION	03/23/2018	680.00	199 E 36 6412 01 001 0 11 535
1582	TEXAS DEPT OF LICENSING & REGULATION	0	10069864	BOILER INSPECTIONS LICENSING	03/23/2018	70.00	199 E 51 6499 07 951 0 99 123
1583	UIL MUSIC REGION XVII	0	031918	SFJH BAND UIL	03/23/2018	520.00	199 E 36 6412 02 041 0 99 027
1584	US POSTAL SERVICE	0	RTilitzki	PO BOX 699	03/23/2018	136.00	199 E 41 6269 13 703 0 99 509
1585	BOSWORTH PAPERS, INC.	1031800072	2071700290	PAPER	03/29/2018	899.80	199 E 11 6399 05 103 0 11 121
1586	FRONTIER COMMUNICATIONS OF TEXAS	0	030118	MARCH	03/29/2018	836.84	199 E 51 6259 98 951 0 99 197
1587	GALVESTON COUNTY BASEBALL UMPIRE ASSOCIA	0	GCBUA2018	OFFICIAL ASSOC. FEE FOR BASEBALL SCRIMMAGES HELD AT SANTA FE ON 2/16/18.	03/29/2018	210.00	199 E 36 6299 06 801 0 91 156
1589	GORDON FOOD SERVICE, INC	2401800007	10994237	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	0.00	240 E 35 6341 00 001 0 99 231
1589	GORDON FOOD SERVICE, INC	2401800007	10994237	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	-61.24	240 E 35 6342 00 001 0 99 230
1589	GORDON FOOD SERVICE, INC	2401800004	184679065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	4,407.82	240 E 35 6341 00 103 0 99 231
1589	GORDON FOOD SERVICE, INC	2401800004	184679065	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	588.11	240 E 35 6342 00 103 0 99 230
1589	GORDON FOOD SERVICE, INC	2401800004	10995596	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	-15.26	240 E 35 6341 00 103 0 99 231
1589	GORDON FOOD SERVICE, INC	2401800004	10995596	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	0.00	240 E 35 6342 00 103 0 99 230
1589	GORDON FOOD SERVICE, INC	2401800005	184679066	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	4,179.17	240 E 35 6341 00 104 0 99 231
1589	GORDON FOOD SERVICE, INC	2401800005	184679066	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	03/29/2018	583.48	240 E 35 6342 00 104 0 99 230
1589	GORDON FOOD SERVICE, INC	2401800006	184679067	BPO: FOOD & SUPPLIES SERVED	03/29/2018	4,854.91	240 E 35 6341 00 041 0 99 231

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				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800006	184679067	BPO: FOOD & SUPPLIES SERVED	03/29/2018	595.68	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800007	184679069	BPO: FOOD & SUPPLIES SERVED	03/29/2018	6,679.49	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800007	184679069	BPO: FOOD & SUPPLIES SERVED	03/29/2018	709.71	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800007	1093408	BPO: FOOD & SUPPLIES SERVED	03/29/2018	-22.95	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800007	1093408	BPO: FOOD & SUPPLIES SERVED	03/29/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1589	GORDON FOOD SERVICE, INC	2401800025	184679068	BPO: 2017-2018 FOOD SERVICE	03/29/2018	1,115.36	199 E 35 6341 35 955 0 99 231
1589	GORDON FOOD SERVICE, INC	2401800025	184679068	BPO: 2017-2018 FOOD SERVICE	03/29/2018	149.76	199 E 35 6342 35 955 0 99 230
1590	HELENA CHEMICAL	9511800076	164690940	FERTILIZER FOR DISTRICT WIDE	03/29/2018	525.00	199 E 51 6318 07 951 0 99 199
				ATHLETIC FIELDS			
1592	KLEIN ASSOC. FOR SCHOOL NUTRITION	0	040718	PROFESSIONAL DEVELOPMENT	03/29/2018	630.00	240 E 35 6411 00 955 0 99 100
				CLASSES- CONNIE TURNER, BRANDI ECKENROD, KATHERINE CLINGERMAN, STEPHANIE GOOLSBY, MAYRA TOVAR, MARIA GOVEA, VERONICA WILLIAMS, ROBBIE SPENCER, ROBIN LACKEY, ADRIANA GALLEGOS, NATASHA SLAWSON, TONI RIGGIN, HELEN WILLNER, TERESA HAMMOCK, CYNTHIA STERLING, MARTHA DELFIN, MARIA TREVINO, JENNIFER ELFSTROM			
1593	KWIK KAR OIL & LUBE	9301800003	373704	BPO: EMISSIONS INSPECTIONS	03/29/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1594	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	022818	FEBRUARY ATTORNEY FEES	03/29/2018	10,640.80	199 L 00 2110 00 000 0 00 512
1594	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	022818	FEBRUARY ATTORNEY FEES	03/29/2018	0.16	199 L 00 2110 00 000 0 00 452
1595	ROTARY CLUB OF THE MAINLAND	0	03-21-2018	ROTARY CLUB DUES- PATTI	03/29/2018	130.00	199 E 41 6495 19 750 0 99 119
				HANSSARD JANUARY & FEBRUARY			
1595	ROTARY CLUB OF THE MAINLAND	0	3/21/18	Dues SFISD Jan & Feb for	03/29/2018	130.00	199 E 41 6495 10 701 0 99 119
				Leigh Wall			
1596	SANTA FE CHAMBER OF COMMERCE, INC.	0	5175	Feb Meeting & Luncheon	03/29/2018	75.00	199 E 41 6499 10 750 0 99 000
				Townsend, Hanssard, Adkins & Bowers			

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1597	SHI-GOVERNMENT SOLUTIONS, INC.	0	GB00272638	MICROSOFT AZURE CLOUD STORAGE	03/29/2018	1,185.23	199 E 53 6249 14 999 0 99 030
1597	SHI-GOVERNMENT SOLUTIONS, INC.	0	GB00272638	MICROSOFT AZURE CLOUD STORAGE	03/29/2018	1,380.24	199 E 53 6249 14 999 0 99 030
1598	SNIDER TRANSMISSION	9301800034	032718	CONTRACTED SERVICE TRANSMISSION REBUILD	03/29/2018	2,000.00	199 E 34 6249 09 930 0 99 030
1599	ST. ELIZABETH URGENT CARE	9301800026	00003142-0	BPO: 2017-2018 DOT PHYSICALS	03/29/2018	5.34	199 E 34 6319 09 930 0 99 147
1599	ST. ELIZABETH URGENT CARE	9301800026	00003142-0	BPO: 2017-2018 DOT PHYSICALS	03/29/2018	194.66	199 E 34 6219 09 930 0 99 516
1599	ST. ELIZABETH URGENT CARE	9301800026	00003191-0	BPO: 2017-2018 DOT PHYSICALS	03/29/2018	9.61	199 E 34 6319 09 930 0 99 147
1599	ST. ELIZABETH URGENT CARE	9301800026	00003191-0	BPO: 2017-2018 DOT PHYSICALS	03/29/2018	350.39	199 E 34 6219 09 930 0 99 516
1600	TASB, INC	0	540325	TASB POLICY UPDATE 110	03/29/2018	140.00	199 E 41 6399 19 750 0 99 183
1601	TASC	0	7030	HS StuCO Conference	03/29/2018	2,875.00	865 L 00 2190 01 001 0 00 535
1601	TASC	0	7030	HS StuCO Conference	04/26/2018	-2,875.00	865 L 00 2190 01 001 0 00 535
1602	TASO HOUSTON SOFTBALL	0	TASO031618	SOFTBALL OFFICIAL SCRIMMAGE FEE HELD AT SANTA FE ON 1/30/18 AND 2/2/18	03/29/2018	240.00	199 E 36 6299 06 801 0 91 156
1603	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201802	Texas Dept of Public Safety (CCH Name Search)	03/29/2018	46.00	199 E 41 6219 19 750 0 99 184
1604	UIL MUSIC REGION XVII	0	03222018	HS Choir Contest Fee	03/29/2018	1,000.00	199 E 36 6412 01 001 0 11 026
1605	UNIFIRST CORPORATION	9301800031	846 019183	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/29/2018	59.33	199 E 34 6319 09 930 0 99 201
1605	UNIFIRST CORPORATION	9301800031	846 019298	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/29/2018	59.33	199 E 34 6319 09 930 0 99 201
1605	UNIFIRST CORPORATION	9301800031	846 019068	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	03/29/2018	59.33	199 E 34 6319 09 930 0 99 201
1606	NORTH AMERICAN SOLUTIONS	0	131607	CPAT SFISD Property Renewal 3.1.18-3.1.19	04/03/2018	915,480.91	199 A 00 1410 00 000 0 00 000
1606	NORTH AMERICAN SOLUTIONS	0	131607	CPAT SFISD Property Renewal 3.1.18-3.1.19	04/03/2018	22,992.60	240 A 00 1410 00 000 0 00 000
1606	NORTH AMERICAN SOLUTIONS	0	131607	CPAT SFISD Property Renewal 3.1.18-3.1.19	04/03/2018	305,160.29	199 E 51 6429 98 999 0 99 213
1606	NORTH AMERICAN SOLUTIONS	0	131607	CPAT SFISD Property Renewal 3.1.18-3.1.19	04/03/2018	7,664.20	240 E 51 6429 98 999 0 99 213
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	5,305.20	199 E 34 6429 98 930 0 23 150
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	16,592.01	199 E 34 6429 98 930 0 99 150
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	2,652.60	199 E 51 6429 98 999 0 99 150
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	1,326.30	199 E 52 6429 98 999 0 99 150



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1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	649.89	240 E 35 6429 00 955 0 99 150
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	51,752.23	199 A 00 1410 00 000 0 00 000
1606	NORTH AMERICAN SOLUTIONS	0	131587	3.1.2018-3.1.2019 PCAT Auto Renewal	04/03/2018	1,299.77	240 A 00 1410 00 000 0 00 000
1607	SKILLS USA TX	0	040318	REGISTRATION FEE	04/03/2018	100.00	199 E 13 6411 08 001 0 22 100
1608	BARNES & NOBLE, INC.	11800071	3611165	HS LIBRARY BOOKS	04/06/2018	999.88	199 E 12 6329 01 001 0 11 110
1608	BARNES & NOBLE, INC.	11800071	3614337	HS LIBRARY BOOKS	04/06/2018	14.39	199 E 12 6329 01 001 0 11 110
1608	BARNES & NOBLE, INC.	11800071	3618574	HS LIBRARY BOOKS	04/06/2018	7.99	199 E 12 6329 01 001 0 11 110
1608	BARNES & NOBLE, INC.	11800071	3618573	HS LIBRARY BOOKS	04/06/2018	14.39	199 E 12 6329 01 001 0 11 110
1608	BARNES & NOBLE, INC.	221800071	3625900	BOOKS	04/06/2018	1,317.00	410 E 11 6321 21 104 8 11 503
1608	BARNES & NOBLE, INC.	11800071	3629851	HS LIBRARY BOOKS	04/06/2018	15.19	199 E 12 6329 01 001 0 11 110
1609	BLICK ART MATERIALS, LLC	0	9157503	CREDIT- ORIGINAL PO 0411800042	04/06/2018	-22.20	461 L 00 2190 02 041 0 00 050
1609	BLICK ART MATERIALS, LLC	0	9164954	PAPER	04/06/2018	22.94	461 L 00 2190 02 041 0 00 050
1610	BREAKOUT EDU	221800044	11690	LICENSES	04/06/2018	150.00	461 L 00 2190 22 999 0 00 035
1611	BRENHAM HS MEN'S SOCCER	0	BRE11118	ENTRY FEE FOR BOYS SOCCER VARSITY TOURNAMENT ON JAN. 11-13, 2018	04/06/2018	350.00	461 L 00 2190 06 801 0 00 173
1612	BROWNING, MICHAEL	0	030918	SHFS BAND ENGINEER	04/06/2018	350.00	199 E 11 6299 01 001 0 11 027
1613	CENTRAL WELDING SUPPLY INC	0	CR18030237	MARCH CYLINDER RENT	04/06/2018	80.54	199 E 11 6269 08 001 0 22 067
1614	COLLEGE ENTRANCE EXAMINATION BOARD	0	449378	PSAT 8/9 SPRING 2018 449378	04/06/2018	1,480.00	199 E 11 6339 02 041 0 11 037
1615	GENERAL BINDING CORP.	411800051	2720628	LAMINATING FILM	04/06/2018	217.80	199 E 11 6399 02 041 0 11 230
1617	GORDON FOOD SERVICE, INC	2401800004	184832653	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	4,138.11	240 E 35 6341 00 103 0 99 231
1617	GORDON FOOD SERVICE, INC	2401800004	184832653	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	639.05	240 E 35 6342 00 103 0 99 230
1617	GORDON FOOD SERVICE, INC	2401800005	184832651	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	6,014.81	240 E 35 6341 00 104 0 99 231
1617	GORDON FOOD SERVICE, INC	2401800005	184832651	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	419.02	240 E 35 6342 00 104 0 99 230
1617	GORDON FOOD SERVICE, INC	2401800006	184832655	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	5,514.54	240 E 35 6341 00 041 0 99 231
1617	GORDON FOOD SERVICE, INC	2401800006	184832655	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	406.96	240 E 35 6342 00 041 0 99 230
1617	GORDON FOOD SERVICE, INC	2401800007	6982.15	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	6,163.47	240 E 35 6341 00 001 0 99 231
1617	GORDON FOOD SERVICE, INC	2401800007	6982.15	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/06/2018	818.68	240 E 35 6342 00 001 0 99 230

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1617	GORDON FOOD SERVICE, INC	2401800025	184832654	BPO: 2017-2018 FOOD SERVICE	04/06/2018	783.72	199 E 35 6341 35 955 0 99 231
1617	GORDON FOOD SERVICE, INC	2401800025	184832654	BPO: 2017-2018 FOOD SERVICE	04/06/2018	270.51	199 E 35 6342 35 955 0 99 230
1618	HIGHPOINT SANITARY SOLUTIONS	9511800012	151826	BPO: CUSTODIAL SUPPLIES 2017-2018 CONTRACT#2017-006	04/06/2018	124.66	199 E 51 6316 07 951 0 99 211
1619	HOME DEPOT INC.		0 031318	MARCH STATEMENT	04/06/2018	45.57	199 E 51 6316 07 951 0 99 211
1620	HOUSTON METHODIST HOSPITAL		0 1381574	Athletic Training 7/1/17-6/30/18 Inv 1381574	04/06/2018	25,000.00	199 E 36 6219 10 999 0 91 158
1621	J FRANK DOBIE HIGH SCHOOL		0 JFD032318	ENTRY FEE FOR TENNIS TOURNAMENT ON 3/23/18	04/06/2018	50.00	199 E 36 6412 06 801 0 91 099
1622	LAKESHORE LEARNING MATERIALS	1041800017	3759760318	CLASSROOM SUPPLIES	04/06/2018	199.36	199 E 11 6399 04 104 0 11 121
1623	LEE, BARBARA		0 03262718	UIL CHOIR CLINIC	04/06/2018	400.00	461 L 00 2190 01 001 0 00 026
1624	LOWES HOME CENTERS, INC.	11800031	915198	BPO: HS THEATRE ARTS SUPPLIES 17-18	04/06/2018	141.45	461 L 00 2190 01 001 0 00 058
1625	ROCK THA HOUSE MOONWALKS	1031800091	2997979	CARNIVAL VENDOR (RJW)	04/06/2018	2,250.00	461 L 00 2190 05 103 0 00 518
1626	SCHOOL NURSE SUPPLY	131800017	0674409-IN	CLINIC SUPPLIES	04/06/2018	569.94	199 E 33 6399 18 999 0 99 230
1627	ALL AMERICA SALES CORP.	911800048	950536417	RECONDITIONING OF JH HELMETS	04/13/2018	4,660.46	199 E 36 6249 06 041 0 91 159
1627	ALL AMERICA SALES CORP.	911800047	60343054	RECONDIONING OF HELMETS AND SHOULDER PADS	04/13/2018	13,350.96	199 E 36 6249 06 001 0 91 159
1628	ALLIANCE MULTICULTURAL		0 93022	BILINGUAL INTERPRETERS - MARCH 2018	04/13/2018	486.48	224 E 11 6299 00 999 8 23 030
1629	APPLE COMPUTER	1031800093	6729729841	I-PAD (GRANT FUNDS)	04/13/2018	299.00	461 L 00 2190 05 103 0 00 267
1630	BLICK ART MATERIALS, LLC	1031800085	9202713	ART SUPPLIES	04/13/2018	84.08	199 E 11 6399 05 103 0 11 121
1631	BORDEN MILK PRODUCTS, LP	2401800012	2026607	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	1,467.77	240 E 35 6341 00 001 0 99 231
1631	BORDEN MILK PRODUCTS, LP	2401800012	2026607	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	4,131.74	240 E 35 6341 00 103 0 99 231
1631	BORDEN MILK PRODUCTS, LP	2401800012	2026607	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	3,282.35	240 E 35 6341 00 104 0 99 231
1631	BORDEN MILK PRODUCTS, LP	2401800012	2026607	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	2,061.96	240 E 35 6341 00 041 0 99 231
1632	CERTIPORT	221800077	11588062	CERTIFICATION VOUCHERS	04/13/2018	795.35	199 E 11 6399 08 001 0 22 076
1634	CHICK-FIL-A	2401800018	6782	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800018	6663	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800018	6843	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800018	6847	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
1634	CHICK-FIL-A	2401800018	6525	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800018	6652	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800018	6655	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	04/13/2018	598.00	240 E 35 6341 00 001 0 99 231
1634	CHICK-FIL-A	2401800024	022216783	BPO: 2017-2018 FOOD SERVICES	04/13/2018	254.15	199 E 35 6341 35 955 0 99 231
1634	CHICK-FIL-A	2401800024	022216530	BPO: 2017-2018 FOOD SERVICES	04/13/2018	284.05	199 E 35 6341 35 955 0 99 231
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	439.80	199 E 33 6399 98 001 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	329.85	199 E 33 6399 98 041 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	109.95	199 E 33 6399 98 103 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	109.95	199 E 33 6399 98 104 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	109.95	199 E 33 6399 98 750 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	0.00	199 E 33 6399 98 951 0 99 000
1635	CORNISH MEDICAL ELECTRONICS	9901800022	4483	DEFIBRILLATOR SUPPLIES (DISTRICT-WIDE)	04/13/2018	0.00	199 E 33 6399 98 999 0 99 000
1636	EAI EDUCATION	1031800079	INV0864940	INSTRUCTIONAL MATERIALS	04/13/2018	515.52	199 E 11 6399 05 103 0 11 121
1637	FRONTIER COMMUNICATIONS OF TEXAS		0 040118	APRIL	04/13/2018	2,829.95	199 E 51 6259 98 951 0 99 197
1638	GAS AND SUPPLY	221800028	34055547	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	04/13/2018	31.71	199 E 11 6269 08 001 0 22 067
1639	GOPHER SPORTS	911800058	9423366	VOLLEYBALL WORK EQUIPMENT	04/13/2018	1,935.93	199 E 36 6399 06 801 0 99 ADT
1639	GOPHER SPORTS	411800040	9440415	PE SUPPLIES (JR HIGH)	04/13/2018	196.15	199 E 11 6399 02 041 0 11 054
1639	GOPHER SPORTS	411800040	9440415	PE SUPPLIES (JR HIGH)	04/13/2018	1,804.42	461 L 00 2190 02 041 0 00 519
1639	GOPHER SPORTS	411800040	9440415	PE SUPPLIES (JR HIGH)	04/13/2018	2,647.60	461 L 00 2190 02 041 0 00 520
1641	GORDON FOOD SERVICE, INC	2401800004	184982201	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	4,148.31	240 E 35 6341 00 103 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800004	184982201	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	486.67	240 E 35 6342 00 103 0 99 230
1641	GORDON FOOD SERVICE, INC	2401800005	184982204	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	4,818.62	240 E 35 6341 00 104 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800005	184982204	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	410.23	240 E 35 6342 00 104 0 99 230

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1641	GORDON FOOD SERVICE, INC	2401800005	11039787	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	-66.42	240 E 35 6341 00 104 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800005	11039787	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6342 00 104 0 99 230
1641	GORDON FOOD SERVICE, INC	2401800006	184982200	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	5,128.68	240 E 35 6341 00 041 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800006	184982200	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	429.95	240 E 35 6342 00 041 0 99 230
1641	GORDON FOOD SERVICE, INC	2401800007	184982203	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	5,964.34	240 E 35 6341 00 001 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800007	184982203	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	465.98	240 E 35 6342 00 001 0 99 230
1641	GORDON FOOD SERVICE, INC	2401800007	11037816	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	-1.36	240 E 35 6341 00 001 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800007	11037816	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/13/2018	-21.45	240 E 35 6342 00 001 0 99 230
1641	GORDON FOOD SERVICE, INC	2401800025	184982202	BPO: 2017-2018 FOOD SERVICE	04/13/2018	921.00	199 E 35 6341 35 955 0 99 231
1641	GORDON FOOD SERVICE, INC	2401800025	184982202	BPO: 2017-2018 FOOD SERVICE	04/13/2018	327.77	199 E 35 6342 35 955 0 99 230
1642	H & H MUSIC	411800008	SB2SNX	2017-18 BPO FOR BAND REPAIRS	04/13/2018	129.00	199 E 11 6249 02 041 0 11 034
1643	LAKESHORE LEARNING MATERIALS	1031800082	4201730418	INSTRUCTIONAL MATERIALS	04/13/2018	180.46	199 E 11 6399 05 103 0 11 121
1643	LAKESHORE LEARNING MATERIALS	1031800089	4201720418	INSTRUCTIONAL MATERIALS	04/13/2018	403.64	199 E 11 6399 05 103 0 11 121
1644	LAYER3 COMMUNICATIONS, LLC	141800047	46901	SHORETEL PHONES	04/13/2018	2,940.00	199 E 53 6399 14 999 0 99 230
1645	LORRI LANDERS	911800072	1000138	GIRLS SOCCER PLAYOFF T-SHIRTS	04/13/2018	916.18	461 L 00 2190 06 801 0 00 174
1646	PARKER, THALIA	231800014	00318	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	04/13/2018	1,825.00	224 E 31 6219 00 999 8 23 030
1647	PEPSI COLA	2401800001	48116410	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	04/13/2018	279.84	240 E 35 6341 00 001 0 99 231
1647	PEPSI COLA	2401800001	176.36	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	04/13/2018	176.36	240 E 35 6341 00 001 0 99 231
1647	PEPSI COLA	2401800001	46424709	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	04/13/2018	176.36	240 E 35 6341 00 001 0 99 231
1648	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	033118	MARCH ATTORNEY FEES	04/13/2018	8,691.16	199 L 00 2110 00 000 0 00 512
1648	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	033118	MARCH ATTORNEY FEES	04/13/2018	147.73	199 L 00 2110 00 000 0 00 452
1649	PRAETORIAN GROUP, INC	0	010134-236	Police training for 13 officers	04/13/2018	1,025.00	461 L 00 2190 23 999 0 00 TRN
1649	PRAETORIAN GROUP, INC	0	010134-236	Police training for 13 officers	04/13/2018	352.00	461 L 00 2190 23 999 0 00 527
1650	REALLY GOOD STUFF, LLC	1031800084	6368313	CLASSROOM SUPPLIES	04/13/2018	231.84	199 E 11 6399 05 103 0 11 121

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1651	SPORT SUPPLY GROUP, INC.	911800066	901897809	TRACK SHORTS, TEES	04/13/2018	499.98	199 E 36 6399 06 001 0 91 165
1651	SPORT SUPPLY GROUP, INC.	911800066	901897809	TRACK SHORTS, TEES	04/13/2018	172.22	199 E 36 6399 06 001 0 91 169
1652	STACKHOUSE ATHLETIC EQUIPMENT	911800070	0076817	ALL WEATHER COVER FOR HIGH PIT @ JH	04/13/2018	720.00	199 E 36 6399 06 001 0 91 165
1653	TEXAS ASSOCIATION OF STUDENT COUNCILS	0	7030	STUDENT COUNCIL STATE TRIP 2018	04/13/2018	1,185.00	865 L 00 2190 01 001 0 00 535
1653	TEXAS ASSOCIATION OF STUDENT COUNCILS	0	7030	STUDENT COUNCIL STATE TRIP 2018	04/13/2018	1,690.00	199 E 36 6412 01 001 0 11 535
1654	TRANSFINDER	9301800035	32442	SOFTWARE TRAINING	04/13/2018	1,750.00	199 E 34 6411 09 930 0 99 100
1655	VILLARREAL, FRANCESCA	0	040918FV	REFUND FROM WITHDRAWN STUDENTS LUNCH ACCTS.	04/13/2018	7.75	240 R 00 5751 00 001 0 00 932
1655	VILLARREAL, FRANCESCA	0	040918FV	REFUND FROM WITHDRAWN STUDENTS LUNCH ACCTS.	04/13/2018	20.00	240 R 00 5751 00 001 0 00 932
1655	VILLARREAL, FRANCESCA	0	040918FV	REFUND FROM WITHDRAWN STUDENTS LUNCH ACCTS.	04/13/2018	12.10	240 R 00 5751 00 104 0 00 932
1655	VILLARREAL, FRANCESCA	0	040918FV	REFUND FROM WITHDRAWN STUDENTS LUNCH ACCTS.	04/13/2018	16.86	240 R 00 5751 00 041 0 00 932
1656	BOSWORTH PAPERS, INC.	9201800006	2071750140	COPY PAPER FOR DISTRICT WIDE USE	04/20/2018	5,147.90	199 E 41 6399 70 920 0 99 125
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202713	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	376.36	240 E 35 6341 00 001 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202713	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	0.00	199 E 35 6341 35 955 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202784	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	523.63	240 E 35 6341 00 001 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202784	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	0.00	199 E 35 6341 35 955 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202933	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	338.19	240 E 35 6341 00 001 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202933	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	0.00	199 E 35 6341 35 955 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202999	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	522.97	240 E 35 6341 00 001 0 99 231
1657	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703202999	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	0.00	199 E 35 6341 35 955 0 99 231
1658	EDUCATIONAL PRODUCTS, INC.	1031800075	A001894173	RJW SHIRTS (STUDENT INCENTIVES)	04/20/2018	1,407.00	199 E 36 6499 05 103 0 99 SAI
1659	EYE ON MASTERY	411800053	90921	MATH SUPPLIES	04/20/2018	559.44	199 E 11 6399 02 041 0 11 044
1660	FLOCABULARY, INC.	1041800006	51088	CAMPUS DIGITAL LICENSE	04/20/2018	1,800.00	199 E 11 6399 04 104 0 11 121

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1661	GORDON FOOD SERVICE, INC	2401800004	185136694	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	4,241.02	240 E 35 6341 00 103 0 99 231
1661	GORDON FOOD SERVICE, INC	2401800004	185136694	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	586.56	240 E 35 6342 00 103 0 99 230
1661	GORDON FOOD SERVICE, INC	2401800006	185136693	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	6,230.06	240 E 35 6341 00 041 0 99 231
1661	GORDON FOOD SERVICE, INC	2401800006	185136693	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	425.91	240 E 35 6342 00 041 0 99 230
1661	GORDON FOOD SERVICE, INC	2401800007	185136691	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	6,037.37	240 E 35 6341 00 001 0 99 231
1661	GORDON FOOD SERVICE, INC	2401800007	185136691	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	04/20/2018	687.50	240 E 35 6342 00 001 0 99 230
1661	GORDON FOOD SERVICE, INC	2401800025	185136695	BPO: 2017-2018 FOOD SERVICE	04/20/2018	992.51	199 E 35 6341 35 955 0 99 231
1661	GORDON FOOD SERVICE, INC	2401800025	185136695	BPO: 2017-2018 FOOD SERVICE	04/20/2018	146.08	199 E 35 6342 35 955 0 99 230
1662	H & H MUSIC	411800008	SB2UXQ	2017-18 BPO FOR BAND REPAIRS	04/20/2018	99.00	199 E 11 6249 02 041 0 11 034
1663	HOUSTON ISD		0 1718Feb142	Invoice 1718Feb142 from 2/1/18-2/28/18	04/20/2018	545.16	199 R 00 5931 00 000 0 00 920
1664	J B DISTRIBUTORS, INC.	1031800090	903310	CLASSROOM SUPPLIES	04/20/2018	55.70	199 E 11 6399 05 103 0 11 121
1669	KURZ AND COMPANY	2401800014	8012006500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	47.87	240 E 35 6341 00 103 0 99 231
1669	KURZ AND COMPANY	2401800014	8012007900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	86.91	240 E 35 6341 00 103 0 99 231
1669	KURZ AND COMPANY	2401800014	8012008600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	45.34	240 E 35 6341 00 103 0 99 231
1669	KURZ AND COMPANY	2401800015	8012006500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	45.80	240 E 35 6341 00 104 0 99 231
1669	KURZ AND COMPANY	2401800015	8012007900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	91.60	240 E 35 6341 00 104 0 99 231
1669	KURZ AND COMPANY	2401800015	8012008600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	89.12	240 E 35 6341 00 104 0 99 231
1669	KURZ AND COMPANY	2401800015	7012034600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	66.08	240 E 35 6341 00 104 0 99 231
1669	KURZ AND COMPANY	2401800016	8012006100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	91.60	240 E 35 6341 00 041 0 99 231
1669	KURZ AND COMPANY	2401800016	8012006800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	68.70	240 E 35 6341 00 041 0 99 231
1669	KURZ AND COMPANY	2401800016	8012007900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	04/20/2018	63.39	240 E 35 6341 00 041 0 99 231
1669	KURZ AND COMPANY	2401800016	8012008200	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	91.60	240 E 35 6341 00 041 0 99 231

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				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800016	8012008600	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	98.32	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012006100	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	82.74	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012006500	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	117.85	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012006800	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	82.74	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012007900	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	88.09	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012008200	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	80.36	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	8012008600	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	94.64	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1669	KURZ AND COMPANY	2401800017	7012033900	BPO: BREAD PRODUCTS SEVED IN	04/20/2018	144.34	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1670	SHI-GOVERNMENT SOLUTIONS, INC.	141800036	GB00263006	MICROSOFT AZURE STORAGE	04/20/2018	1,322.80	199 E 53 6249 14 999 0 99 030
1671	TASO BASEBALL HOUSTON CHAPTER		0 TASO21218	Varsity Baseball Scrimmage	04/20/2018	155.00	199 E 36 6219 06 801 0 91 156
				FEE FOR OFFICIALS ON 2.12.18			
1672	TECHNOLOGY EDUCATION CONCEPTS, INC.	221800080	42634A	CLASSROOM MATERIALS	04/20/2018	1,998.00	199 E 11 6399 08 001 0 22 080
1673	AMERICAN ASSOC. OF NOTARIES, INC		0 041318	DELILAH OWENS NOTARY	04/27/2018	91.94	199 E 13 6429 15 999 0 99 118
1674	BENCHMARK4EXCELLENCE,LLC	9511800056	121517	CONSULTING SERVICE-M&O DATA	04/27/2018	1,750.00	199 E 51 6249 07 951 0 99 030
				ANALYSIS			
1674	BENCHMARK4EXCELLENCE,LLC	9511800056	042018	CONSULTING SERVICE-M&O DATA	04/27/2018	1,750.00	199 E 51 6249 07 951 0 99 030
				ANALYSIS			
1675	BLICK ART MATERIALS, LLC		0 9164954-2	ART SUPPLIES	04/27/2018	22.20	461 L 00 2190 02 041 0 00 050
1676	CONTINENTAL BUSLINES, LLC	411800049	11136	CHARTER BUS (JR HIGH)	04/27/2018	1,100.00	461 L 00 2190 02 041 0 00 453
1677	DEPARTMENT OF INFORMATION RESOURCES		0 18031274N	MARCH LONG DISTANCE	04/27/2018	143.71	199 E 51 6259 98 951 0 99 197
1678	FRONTIER COMMUNICATIONS OF TEXAS		0 041318	APRIL	04/27/2018	1,637.92	199 E 51 6259 98 951 0 99 197
1679	GORDON FOOD SERVICE, INC	2401800004	185296037	BPO: FOOD & SUPPLIES SERVED	04/27/2018	4,163.98	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800004	185296037	BPO: FOOD & SUPPLIES SERVED	04/27/2018	547.71	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800005	185296034	BPO: FOOD & SUPPLIES SERVED	04/27/2018	4,596.49	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800005	185296034	BPO: FOOD & SUPPLIES SERVED	04/27/2018	219.73	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800006	185296038	BPO: FOOD & SUPPLIES SERVED	04/27/2018	4,524.54	240 E 35 6341 00 041 0 99 231

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				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800006	185296038	BPO: FOOD & SUPPLIES SERVED	04/27/2018	367.84	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800007	185296035	BPO: FOOD & SUPPLIES SERVED	04/27/2018	6,660.72	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
1679	GORDON FOOD SERVICE, INC	2401800007	185296035	BPO: FOOD & SUPPLIES SERVED	04/27/2018	491.53	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
1680	KWIK KAR OIL & LUBE	9301800003	376067	BPO: EMISSIONS INSPECTIONS	04/27/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1680	KWIK KAR OIL & LUBE	9301800003	375198	BPO: EMISSIONS INSPECTIONS	04/27/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1680	KWIK KAR OIL & LUBE	9301800003	376145	BPO: EMISSIONS INSPECTIONS	04/27/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1680	KWIK KAR OIL & LUBE	9301800003	376099	BPO: EMISSIONS INSPECTIONS	04/27/2018	25.50	199 E 34 6249 09 930 0 99 030
				2017/2018			
1681	PANASONIC CORPORATION OF NORTH AMERICA	141800041	96617345	SECURITY CAMERA LICENSING	04/27/2018	760.00	240 E 35 6399 00 955 0 99 097
1681	PANASONIC CORPORATION OF NORTH AMERICA	141800041	96617345	SECURITY CAMERA LICENSING	04/27/2018	6,840.00	199 E 53 6399 14 999 0 99 937
1682	ST. ELIZABETH URGENT CARE	9301800026	00003237-0	BPO: 2017-2018 DOT PHYSICALS	04/27/2018	1.07	199 E 34 6319 09 930 0 99 147
1682	ST. ELIZABETH URGENT CARE	9301800026	00003237-0	BPO: 2017-2018 DOT PHYSICALS	04/27/2018	38.93	199 E 34 6219 09 930 0 99 516
1682	ST. ELIZABETH URGENT CARE	9301800026	00003291-0	BPO: 2017-2018 DOT PHYSICALS	04/27/2018	4.27	199 E 34 6319 09 930 0 99 147
1682	ST. ELIZABETH URGENT CARE	9301800026	00003291-0	BPO: 2017-2018 DOT PHYSICALS	04/27/2018	155.73	199 E 34 6219 09 930 0 99 516
1683	UNIFIRST CORPORATION	9301800031	846 019640	BPO: TRANS. EMPLOYEE UNIFORMS	04/27/2018	59.33	199 E 34 6319 09 930 0 99 201
				17-18			
1683	UNIFIRST CORPORATION	9301800031	846 019526	BPO: TRANS. EMPLOYEE UNIFORMS	04/27/2018	59.33	199 E 34 6319 09 930 0 99 201
				17-18			
1684	US GAMES, INC.	1031800094	902059918	P E SUPPLIES	04/27/2018	290.85	199 E 11 6399 05 103 0 11 121
1685	WHATABURGER	0	1084466	TEAM MEAL FOR TENNIS TEAM	04/27/2018	36.30	199 E 36 6412 06 801 0 91 099
1686	APPLE COMPUTER	231800048	6731926067	TABLETS	05/04/2018	598.00	199 E 31 6399 11 999 0 23 060
1687	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	0	2018TNT	2018 TNT SOFTWARE	05/04/2018	298.00	199 E 41 6213 13 703 0 99 216
1688	BALFOUR COMPANY	11800083	1138703	HS DIPLOMAS/CORDS	05/04/2018	1,765.98	199 E 11 6499 01 001 0 11 252
1689	BARNES & NOBLE, INC.	221800082	3641709	BOOKS	05/04/2018	38.36	211 E 11 6329 00 999 8 30 110
1690	BIG TEXAN PARTY RENTALS, LLC	0	n/a	SLIDE AND BOUNCERS	05/04/2018	324.00	199 E 61 6299 26 103 0 11 030
1691	CRW CONSULTING, LLC	0	6730	Consulting Fee associated	05/04/2018	2,568.10	618 E 53 6399 00 104 0 99 TEC
				with the Category 2 funding			
1691	CRW CONSULTING, LLC	0	6730	Consulting Fee associated	05/04/2018	2,701.51	618 E 53 6399 00 103 0 99 TEC
				with the Category 2 funding			
1691	CRW CONSULTING, LLC	0	6730	Consulting Fee associated	05/04/2018	3,235.14	618 E 53 6399 00 041 0 99 TEC
				with the Category 2 funding			
1691	CRW CONSULTING, LLC	0	6730	Consulting Fee associated	05/04/2018	4,836.03	618 E 53 6399 00 001 0 99 TEC



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1692	GAS AND SUPPLY	221800028	34116456	with the Category 2 funding BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	05/04/2018	31.71	199 E 11 6269 08 001 0 22 067
1693	GCASE	0	N/A	REGISTRATION FEES FOR EIGHT PEOPLE TO ATTEND THE GCASE LAW CONFERENCE IN HOUSTON 12/8/2017	05/04/2018	150.00	199 E 21 6411 11 999 0 23 100
1693	GCASE	0	N/A	REGISTRATION FEES FOR EIGHT PEOPLE TO ATTEND THE GCASE LAW CONFERENCE IN HOUSTON 12/8/2017	05/04/2018	1,050.00	224 E 13 6411 00 999 8 23 100
1693	GCASE	0	N/A	REGISTRATION FEES FOR EIGHT PEOPLE TO ATTEND THE GCASE LAW CONFERENCE IN HOUSTON 12/8/2017	05/04/2018	175.00	224 E 23 6411 00 999 8 23 100
1694	GREATER HOUSTON FOOTBALL COACHES ASSOC.	0	GHFCA2018-	FOOTBALL COACHING STAFF MEMBERSHIP FOR THE 2018-2019 SCHOOL YEAR.	05/04/2018	150.00	199 E 36 6495 06 801 0 91 352
1695	HOUSTON ISD	0	1718Mar148	Inv. No. 1718Mar148; 3/1/2018-3/31/2018	05/04/2018	655.62	199 R 00 5931 00 000 0 00 920
1696	KWIK KAR OIL & LUBE	9301800003	376999	BPO: EMISSIONS INSPECTIONS 2017/2018	05/04/2018	25.50	199 E 34 6249 09 930 0 99 030
1696	KWIK KAR OIL & LUBE	9301800003	376702	BPO: EMISSIONS INSPECTIONS 2017/2018	05/04/2018	25.50	199 E 34 6249 09 930 0 99 030
1697	PARKER, THALIA	231800014	00518	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	05/04/2018	3,285.00	224 E 31 6219 00 999 8 23 030
1698	SANTA FE CHAMBER OF COMMERCE, INC.	0	5263	March luncheon Wall, Townsend, Junco, Hanssard, M ckKinney, Shuman and Atkins	05/04/2018	90.00	199 E 41 6499 10 750 0 99 000
1699	SCOTT EQUIPMENT, INC.	9301800033	061323	CONTRACTED EQUIPMENT REPAIR	05/04/2018	1,461.65	199 E 34 6249 09 930 0 99 030
1699	SCOTT EQUIPMENT, INC.	9301800033	061323	CONTRACTED EQUIPMENT REPAIR	05/11/2018	-1,461.65	199 E 34 6249 09 930 0 99 030
1700	TASB, INC	9901800017	541556	HR AGREEMENT FOR PAY SYSTEMS MAINTENANCE	05/04/2018	110.00	240 E 35 6299 00 955 0 99 030
1700	TASB, INC	9901800017	541556	HR AGREEMENT FOR PAY SYSTEMS MAINTENANCE	05/04/2018	4,390.00	199 E 41 6299 98 999 0 99 000
1701	TEXAS D.A.R.E. OFFICERS ASSOCIATION	0	DARE2018	Conference Registration July 30th-Aug 2nd	05/04/2018	400.00	199 A 00 1410 00 000 0 00 TVL

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1702	TEXAS CITY ISD ATHLETIC ACTIVITY	0	TCISD03271	ENTRY FEE FOR STING RELAYS COED MEET ON 3/27/18 (GIRLS TEAM)	05/04/2018	50.00	199 E 36 6412 06 801 0 91 099
1703	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201803	TX DEPT OF PUBLIC SAFETY CRIMINAL HISTORY	05/04/2018	66.00	199 E 41 6219 19 750 0 99 184
1704	THE DAILY NEWS	0	300881854	NON-PROFIT PRIVATE/HOME SCHOOL REQUIRED LEGAL AD	05/04/2018	282.00	199 E 13 6499 15 999 0 99 118
1705	UNIFIRST CORPORATION	9301800031	846 019754	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	05/04/2018	59.33	199 E 34 6319 09 930 0 99 201
1705	UNIFIRST CORPORATION	9301800031	846 019869	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	05/04/2018	59.33	199 E 34 6319 09 930 0 99 201
1706	US POSTAL SERVICE	0	BOX370 SER	SERVICE FEE FOR PO BOX 370- 12 MONTHS	05/04/2018	1,106.00	199 E 41 6269 10 750 0 99 509
1707	VANWINKLE, VICKIE	0	04172018	REFUND FOR FEBRUARY SUMMER SCHOOL NOT TAKEN	05/04/2018	25.00	199 R 00 5739 00 000 0 00 904
1708	ALLIANCE MULTICULTURAL	0	94020	CONTRACTED INTERPRETING SERVICES	05/11/2018	844.96	224 E 11 6299 00 999 8 23 030
1709	BALFOUR COMPANY	11800083	1133810	HS DIPLOMAS/CORDS	05/11/2018	2,692.06	199 E 11 6499 01 001 0 11 252
1710	BOSWORTH PAPERS, INC.	1031800099	2071769690	COLORED PAPER	05/11/2018	316.00	199 E 11 6399 05 103 0 11 121
1711	C.L.DAVIS & COMPANY	1051800000	6102	Topographic and utility investigation survey, and title survey	05/11/2018	5,400.00	618 E 81 6619 00 105 0 00 ELM
1712	CENTRAL WELDING SUPPLY INC	0	CR18040240	CYLINDER RENTAL- APRIL	05/11/2018	77.94	199 E 11 6399 08 001 0 22 067
1714	CHICK-FIL-A	2401800018	6671	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	598.00	240 E 35 6341 00 001 0 99 231
1714	CHICK-FIL-A	2401800018	265307	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	598.00	240 E 35 6341 00 001 0 99 231
1714	CHICK-FIL-A	2401800018	6552	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	523.25	240 E 35 6341 00 001 0 99 231
1714	CHICK-FIL-A	2401800018	6568	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	598.00	240 E 35 6341 00 001 0 99 231
1714	CHICK-FIL-A	2401800018	6570	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	598.00	240 E 35 6341 00 001 0 99 231
1714	CHICK-FIL-A	2401800024	6551	BPO: 2017-2018 FOOD SERVICES	05/11/2018	299.00	199 E 35 6341 35 955 0 99 231
1714	CHICK-FIL-A	2401800024	6672	BPO: 2017-2018 FOOD SERVICES	05/11/2018	299.00	199 E 35 6341 35 955 0 99 231
1715	CLEAR CREEK ISD	0	CCISD03291	SHARE OF GATE FOR GIRLS SOCCER PLAYOFF CLEAR FALLS VS BRAZOSWOOD ON 3/29/18 AT SANTA FE	05/11/2018	83.00	199 R 00 5752 00 000 0 00 911

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1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7697203632	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	359.04	240 E 35 6341 00 001 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7697203632	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	0.00	199 E 35 6341 35 955 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203118	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	526.29	240 E 35 6341 00 001 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203118	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	103.68	199 E 35 6341 35 955 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203183	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	499.23	240 E 35 6341 00 001 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203183	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	0.00	199 E 35 6341 35 955 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7696203097	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	380.58	240 E 35 6341 00 001 0 99 231
1716	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7696203097	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	144.23	199 E 35 6341 35 955 0 99 231
1717	CORNISH MEDICAL ELECTRONICS	9511800078	4605	LIFEPACK DEFIBRILLATOR AED KIT	05/11/2018	169.95	199 E 33 6399 98 951 0 99 000
1717	CORNISH MEDICAL ELECTRONICS	9511800078	4711	LIFEPACK DEFIBRILLATOR AED KIT	05/11/2018	1,695.00	199 E 33 6399 98 951 0 99 000
1718	FRONTIER COMMUNICATIONS OF TEXAS	0	050118	MAY	05/11/2018	2,863.78	199 E 51 6259 98 951 0 99 197
1719	GALVESTON CENTRAL APPRAISAL DISTRICT	0	3rd Quarte	Appraisal District Services- 3rd Quarter 2018	05/11/2018	37,684.33	199 E 41 6213 10 703 0 99 182
1720	GOLF TEAM PRODUCTS, INC.	911800073	246205A	GOLF UMBRELLAS, BAGS	05/11/2018	2,219.00	461 L 00 2190 06 801 0 00 170
1721	HARRAID, PATRICIA	0	N/A	REIMBURSEMENT FOR FINGERPRINTING FEES	05/11/2018	47.99	199 E 13 6299 11 999 0 23 030
1722	HIGHPOINT SANITARY SOLUTIONS	9511800012	151640	BPO: CUSTODIAL SUPPLIES 2017-2018 CONTRACT#2017-006	05/11/2018	525.84	199 E 51 6316 07 951 0 99 211
1723	K-LOG, INC.	221800085	100829	CLASSROOM CABINETS	05/11/2018	1,658.52	199 E 11 6399 08 001 0 22 076
1724	KLAPPENBACH, BETTY	0	N/A	REIMBURSEMENT FOR FINGERPRINTING FEES	05/11/2018	47.99	199 E 13 6299 11 999 0 23 030
1730	KURZ AND COMPANY	2401800023	8012010700	BPO: 2017-2018 FOOD SERVICE	05/11/2018	10.71	199 E 35 6341 35 955 0 99 231
1730	KURZ AND COMPANY	2401800014	8012009300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	82.44	240 E 35 6341 00 103 0 99 231
1730	KURZ AND COMPANY	2401800014	8012010000	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	50.56	240 E 35 6341 00 103 0 99 231
1730	KURZ AND COMPANY	2401800014	8012010700	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	05/11/2018	110.19	240 E 35 6341 00 103 0 99 231
1730	KURZ AND COMPANY	2401800014	8012011400	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	71.34	240 E 35 6341 00 103 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800015	8012009300	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	104.96	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800015	8012010000	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	60.08	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800015	8012010700	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	105.88	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800015	8012011400	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	116.35	240 E 35 6341 00 104 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012009300	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	57.70	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012009600	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	106.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012010300	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	103.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012010700	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	76.15	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012011000	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	103.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012011400	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	69.68	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800016	8012011700	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	103.50	240 E 35 6341 00 041 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012009300	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	158.87	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012010000	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	47.98	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012010300	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	85.12	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012010700	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	24.50	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012011000	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	80.36	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012011400	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	66.58	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1730	KURZ AND COMPANY	2401800017	8012011700	BPO: BREAD PRODUCTS SEVED IN	05/11/2018	75.60	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
1732	PALETERIA EL PIPE	2401800002	10755	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	644.75	240 E 35 6341 00 104 0 99 231

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1732	PALETERIA EL PIPE	2401800002	10833	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	522.25	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	10976	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	533.25	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	11081	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	533.25	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	11169	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	507.50	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	11218	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	413.00	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	11298	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	413.00	240 E 35 6341 00 104 0 99 231
1732	PALETERIA EL PIPE	2401800002	11410	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	257.25	240 E 35 6341 00 104 0 99 231
1733	PEPSI COLA	2401800001	46960763	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	05/11/2018	176.36	240 E 35 6341 00 001 0 99 231
1733	PEPSI COLA	2401800001	44576816	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	05/11/2018	179.28	240 E 35 6341 00 001 0 99 231
1733	PEPSI COLA	2401800001	45345403	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	05/11/2018	266.00	240 E 35 6341 00 001 0 99 231
1734	PERKINS, ROBERT	0	ERIN201804	4/5/2018-4/7/2018 SkillsUSA State Leadership Conference	05/11/2018	0.00	199 E 13 6411 08 001 0 22 100
1734	PERKINS, ROBERT	0	ERIN201804	4/5/2018-4/7/2018 SkillsUSA State Leadership Conference	05/11/2018	0.00	199 E 13 6411 08 001 0 22 100
1734	PERKINS, ROBERT	0	ERIN201804	4/5/2018-4/7/2018 SkillsUSA State Leadership Conference	05/11/2018	60.00	199 E 13 6411 08 001 0 22 100
1734	PERKINS, ROBERT	0	ERIN201804	4/5/2018-4/7/2018 SkillsUSA State Leadership Conference	05/11/2018	200.25	199 E 13 6411 08 001 0 22 100
1735	PRO-ED, INC.	231800049	2709257	ASSESSMENT MATERIALS	05/11/2018	45.10	199 E 31 6339 11 999 0 23 135
1735	PRO-ED, INC.	231800049	2708449	ASSESSMENT MATERIALS	05/11/2018	121.60	199 E 31 6339 11 999 0 23 135
1735	PRO-ED, INC.	231800049	CM2708449	ASSESSMENT MATERIALS	05/11/2018	-49.00	199 E 31 6339 11 999 0 23 135
1736	SCOTT EQUIPMENT, INC.	0	549224	WASHER REPAIR AT HIGH SCHOOL FIELD HOUSE	05/11/2018	146.46	199 E 51 6249 07 951 0 99 030
1737	SIGNATURE FUNDRAISING, INC.	0	INV-002638	SF NJHS	05/11/2018	1,830.00	865 L 00 2190 02 041 0 00 560
1737	SIGNATURE FUNDRAISING, INC.	0	INV-2607	SF NJHS	05/11/2018	4,110.00	865 L 00 2190 02 041 0 00 560

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1738	ST. ELIZABETH URGENT CARE	9301800026	00003329-0	BPO: 2017-2018 DOT PHYSICALS	05/11/2018	2.14	199 E 34 6319 09 930 0 99 147
1738	ST. ELIZABETH URGENT CARE	9301800026	00003329-0	BPO: 2017-2018 DOT PHYSICALS	05/11/2018	77.86	199 E 34 6219 09 930 0 99 516
1739	TX ASSOC. OF SCHOOL BUSINESS OFFICIALS	0	303729	2018 Emerging Leaders-Rick Morrill	05/11/2018	1,295.00	199 E 41 6411 10 750 0 99 187
1739	TX ASSOC. OF SCHOOL BUSINESS OFFICIALS	0	303715	2018 Emerging Leaders-Bob Atkins	05/11/2018	1,295.00	199 E 41 6411 10 750 0 99 187
1740	UNIFIRST CORPORATION	9301800031	846 019985	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	05/11/2018	65.38	199 E 34 6319 09 930 0 99 201
1741	CLEAR CREEK ISD	0	052218	VoIP Phone Equipment	05/23/2018	40,000.00	618 E 53 6399 00 999 0 99 TEC
1741	CLEAR CREEK ISD	0	052218	VoIP Phone Equipment	05/24/2018	-40,000.00	618 E 53 6399 00 999 0 99 TEC
1742	BOUNCE ABOVE	0	1500	MOONWALKS FOR RJW TUESDAY, MAY 29TH - 2ND GRADE WEDNESDAY, MAY 30TH - 1ST GRADE THURSDAY, MAY 31ST - KINDERGARTEN	05/25/2018	1,500.00	461 L 00 2190 05 103 0 00 521
1742	BOUNCE ABOVE	0	5000	RJW DEPOSIT FOR MOONWALKS	05/25/2018	50.00	461 L 00 2190 05 103 0 00 518
1743	C.L.DAVIS & COMPANY	0	6104	PROB 2017-054 JOB #11-1093 PREP OF BOUNDARY SURVEY ON SAUL TRACT	05/25/2018	3,200.00	618 E 81 6619 00 105 0 00 ELM
1744	CROWD PLEASERS DANCE	0	16053	TRIBAL BELLES OFFICER CAMP	05/25/2018	2,637.00	461 L 00 2190 01 001 0 00 049
1745	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	3074	SHOES FOR CREWS ORDER FOR TRANSPORTATION	05/25/2018	163.90	899 L 00 2190 10 999 0 00 SFC
1746	DEPARTMENT OF INFORMATION RESOURCES	0	18041274N	APRIL	05/25/2018	147.87	199 E 51 6259 98 951 0 99 197
1747	DOS AMIGOS FOOTBALL CLINIC	0	DOS061418	CLINIC REGISTRATION FOR KANIPES AND GOLIGHTLY	05/25/2018	160.00	199 E 36 6411 06 801 0 91 100
1748	DUMOIT, STEPHANI	0	032918	JUDGE- OFFICER AND TEAM TRYOUTS	05/25/2018	200.00	461 L 00 2190 01 001 0 00 049
1749	GAINNEY, RAGAN	0	032918	JUDGE- OFFICER TRYOUT AND TEAM TRYOUT	05/25/2018	200.00	461 L 00 2190 01 001 0 00 049
1750	INCE, SAMANTHA	0	032918	JUDGE- OFFICER AND TEAM TRYOUTS	05/25/2018	200.00	461 L 00 2190 01 001 0 00 049
1751	INSTRUMENTALISTS AWARDS LLC	0	05152018.2	BAND AWARDS	05/25/2018	342.00	199 E 36 6499 01 001 0 99 027
1752	JDS SOUNDS MOBILE DJ SERVICE	0	05102018_2	PROM - DJ SERVICES	05/25/2018	450.00	461 L 00 2190 01 001 0 00 547
1753	KATY ISD	0	05152018	BAND - MARCHING INVITATION REGISTRATION	05/25/2018	500.00	461 L 00 2190 01 001 0 00 027
1754	KELLEY'S COUNTRY COOKIN'	0	1132	END OF THE YEAR BREAKFAST	05/25/2018	4,944.50	199 E 41 6499 19 702 0 99 190
1755	LOWES HOME CENTERS, INC.	0	01824	Statement	05/25/2018	75.92	461 L 00 2190 01 001 0 00 058
1756	MULTI HEALTH SYSTEMS	231800052	I978645	ASSESSMENTS	05/25/2018	566.01	199 E 31 6339 11 999 0 23 135
1756	MULTI HEALTH SYSTEMS	231800052	I978645	ASSESSMENTS	05/25/2018	39.87	224 E 31 6339 00 999 8 23 135

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1757	POWERS, HOLLY	0	052318HP	REFUND FROM WITHDRAWN STUDENT ACCT	05/25/2018	12.25	240 R 00 5751 00 104 0 00 932
1758	ROTARY CLUB OF THE MAINLAND	0	5/21/18	DUES AND MAKE-UP FEES MARCH-APRIL 2018	05/25/2018	260.00	199 E 21 6495 15 999 0 99 119
1759	SCHOOL NURSE SUPPLY	231800050	0682423-IN	CLINIC SUPPLIES	05/25/2018	3,063.86	199 E 33 6399 18 999 0 99 230
1759	SCHOOL NURSE SUPPLY	131800024	0683228-IN	CLINIC SUPPLIES	05/25/2018	2,825.02	199 E 33 6399 18 999 0 99 230
1759	SCHOOL NURSE SUPPLY	131800026	0684020-IN	CLINIC SUPPLIES	05/25/2018	694.52	199 E 33 6399 18 999 0 99 230
1760	SCOTT'S EQUIPMENT SERVICE	0	61323	CONTRACTED SERVICES	05/25/2018	1,221.65	199 E 34 6249 09 930 0 99 030
1760	SCOTT'S EQUIPMENT SERVICE	0	61323	CONTRACTED SERVICES	05/25/2018	240.00	199 E 34 6249 09 930 0 99 030
1761	SKULLS UNLIMITED INTERNATIONAL, INC	131800018	W16644	CLASSROOM MATERIALS	05/25/2018	405.95	461 L 00 2190 22 999 0 00 035
1762	SPORT SUPPLY GROUP, INC.	911800079	902249423	VOLLEYBALL NET STORAGE	05/25/2018	327.59	199 E 36 6399 06 001 0 91 163
1763	SUSAN LEINING	0	05102018	PROM - PHOTO BOOTH SERVICE	05/25/2018	400.00	461 L 00 2190 01 001 0 00 547
1764	TEXAS DEPT. OF STATE HEALTH SERV ZZ109-1	0	2018002055	ASBESTOS ABATEMENT/DEMOLITION 1830 FM 1764	05/25/2018	57.00	618 E 81 6629 00 105 0 99 ELM
1764	TEXAS DEPT. OF STATE HEALTH SERV ZZ109-1	0	2018002059	ASBESTOS ABATEMENT/DEMOLITION 3426 G 1/2	05/25/2018	93.00	618 E 81 6629 00 105 0 99 ELM
1765	TEXAS COUNSELING ASSOC.	0	051518	BOOK	05/25/2018	53.00	199 E 21 6329 15 999 0 99 110
1766	UIL MUSIC REGION XVII	0	05152018.3	BAND UIL CONTEST FEE - NON VARSITY	05/25/2018	555.00	461 L 00 2190 01 001 0 00 027
1766	UIL MUSIC REGION XVII	0	05152018.4	BAND UIL REGISTRATION FEES	05/25/2018	560.00	461 L 00 2190 01 001 0 00 027
1767	WHATABURGER	0	1151614	TEAM MEAL FOR VARSITY BASEBALL ON 5.10.18 AFTER AREA PLAYOFF GAME	05/25/2018	214.65	199 E 36 6412 06 801 0 91 099
1768	BLICK ART MATERIALS, LLC	1031800085	9447641	ART SUPPLIES	06/01/2018	13.64	199 E 11 6399 05 103 0 11 121
1769	CLEAR CREEK ISD	0	2018-001	ShoreTel Voice Over IP Telephone Equipment	06/01/2018	35,000.00	618 E 53 6399 00 999 0 99 TEC
1770	CURRICULUM ASSOCIATES, LLC	231800051	90522973	IREADY CURRICULUM	06/01/2018	4,749.00	199 E 11 6399 11 899 0 23 230
1770	CURRICULUM ASSOCIATES, LLC	231800051	90522973	IREADY CURRICULUM	06/01/2018	251.00	224 E 11 6399 00 999 8 23 230
1771	FRONTIER COMMUNICATIONS OF TEXAS	0	051318	MAY	06/01/2018	1,637.92	199 E 51 6259 98 951 0 99 197
1772	KWIK KAR OIL & LUBE	9301800003	11-005496	BPO: EMISSIONS INSPECTIONS 2017/2018 INVOICE 11-0371466 AND 11-0375653	06/01/2018	51.00	199 E 34 6249 09 930 0 99 030
1773	LAKESHORE LEARNING MATERIALS	131800020	4911080418	CLASSROOM MATERIALS	06/01/2018	923.09	199 E 61 6399 26 103 0 99 230
1774	RAPTOR TECHNOLOGIES, LLC	1031800102	91099	VISITOR BADGES	06/01/2018	400.00	461 L 00 2190 05 103 0 00 518
1775	ROTARY CLUB OF THE MAINLAND	0	5/21/18LW	March-April Dues for Leigh Wall	06/01/2018	130.00	199 E 41 6495 10 701 0 99 119
1776	SAGE PUBLICATIONS, INC.	221800087	7504901	BOOKS	06/01/2018	2,387.45	263 E 11 6329 00 999 8 25 350
1777	SOUTHERN OREGON EDUCATION SERVICE DISTRI	231800045	2629	ASSESSMENT MATERIALS	06/01/2018	349.00	199 E 31 6339 11 999 0 23 135
1778	ALL AMERICA SALES CORP.	911800064	950596805	FOOTBALL JERSEYS	06/07/2018	5,190.13	199 E 36 6399 06 001 0 91 162

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1779	APPLE COMPUTER	141800058	6738316008	REPLACEMENTS IPADS (RJW)	06/07/2018	450.11	199 A 00 1290 00 000 0 00 ERP
1779	APPLE COMPUTER	141800058	6738316008	REPLACEMENTS IPADS (RJW)	06/07/2018	147.89	199 E 53 6399 14 103 0 99 937
1780	BALDWIN, AMY		0	CREATIVE E CREATIVE EXPLORERS REFUND FOR WEEK OF 5/21-5/25/18	06/07/2018	60.00	199 R 00 5739 00 000 0 00 909
1781	BALFOUR COMPANY	11800083	873	HS DIPLOMAS/CORDS	06/07/2018	330.00	199 E 11 6499 01 001 0 11 252
1783	CHICK-FIL-A	2401800018	6587	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	657.80	240 E 35 6341 00 001 0 99 231
1783	CHICK-FIL-A	2401800018	6589	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	598.00	240 E 35 6341 00 001 0 99 231
1783	CHICK-FIL-A	2401800018	6612	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	657.80	240 E 35 6341 00 001 0 99 231
1783	CHICK-FIL-A	2401800018	6629	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	657.80	240 E 35 6341 00 001 0 99 231
1783	CHICK-FIL-A	2401800018	6645	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	358.80	240 E 35 6341 00 001 0 99 231
1783	CHICK-FIL-A	2401800024	02221 6644	BPO: 2017-2018 FOOD SERVICES	06/07/2018	254.15	199 E 35 6341 35 955 0 99 231
1783	CHICK-FIL-A	2401800024	02221 6590	BPO: 2017-2018 FOOD SERVICES	06/07/2018	358.80	199 E 35 6341 35 955 0 99 231
1784	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203297	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	335.68	240 E 35 6341 00 001 0 99 231
1784	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203297	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	123.87	199 E 35 6341 35 955 0 99 231
1784	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203383	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	256.88	240 E 35 6341 00 001 0 99 231
1784	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703203383	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	80.12	199 E 35 6341 35 955 0 99 231
1785	DEVRIES, KAREY		0	CREATIVE E CREATIVE EXPLORERS REFUND FOR WEEK OF 5/21-5/25/18	06/07/2018	120.00	199 R 00 5739 00 000 0 00 909
1786	ESCOBEDO, APRIL		0	CREATIVE E CREATIVE EXPLORERS REFUND FOR WEEK OF 5/21-5/25/18	06/07/2018	30.00	199 R 00 5739 00 000 0 00 909
1787	FED EX CORPORATION		0 6-184-8416	RETURN TO AXIS	06/07/2018	22.03	199 E 41 6399 10 750 0 99 000
1788	H & H MUSIC	411800008	SB3BNS	2017-18 BPO FOR BAND REPAIRS	06/07/2018	59.00	199 E 11 6249 02 041 0 11 034
1789	JUSTICE OF THE PEACE PRECINCT #2		0 00000	FEES FOR LEGAL PAPERWORK FOR DEANA PAINTER	06/07/2018	5.00	199 E 41 6499 10 750 0 99 000
1790	KENNEY, TRACY		0	CREATIVE E CREATIVE EXPLORERS REFUND FOR WEEK OF 5/21-5/25/18	06/07/2018	60.00	199 R 00 5739 00 000 0 00 909
1795	KURZ AND COMPANY	2401800014	8012012100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	99.93	240 E 35 6341 00 103 0 99 231
1795	KURZ AND COMPANY	2401800014	8012012800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	20.88	240 E 35 6341 00 103 0 99 231



CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1795	KURZ AND COMPANY	2401800014	8012013500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	91.60	240 E 35 6341 00 103 0 99 231
1795	KURZ AND COMPANY	2401800015	8012012100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	105.88	240 E 35 6341 00 104 0 99 231
1795	KURZ AND COMPANY	2401800015	8012012800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	25.73	240 E 35 6341 00 104 0 99 231
1795	KURZ AND COMPANY	2401800015	8012013500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	98.74	240 E 35 6341 00 104 0 99 231
1795	KURZ AND COMPANY	2401800016	8012012100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	53.25	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800016	8012012400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	98.74	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800016	8012012800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	53.25	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800016	8012013100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	80.60	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800016	8012013500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	11.92	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800016	8012013800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	98.74	240 E 35 6341 00 041 0 99 231
1795	KURZ AND COMPANY	2401800017	8012012100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	67.90	240 E 35 6341 00 001 0 99 231
1795	KURZ AND COMPANY	2401800017	8012012400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	75.60	240 E 35 6341 00 001 0 99 231
1795	KURZ AND COMPANY	2401800017	8012012800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	55.30	240 E 35 6341 00 001 0 99 231
1795	KURZ AND COMPANY	2401800017	8012013100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	75.60	240 E 35 6341 00 001 0 99 231
1795	KURZ AND COMPANY	2401800017	8012013500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	86.80	240 E 35 6341 00 001 0 99 231
1795	KURZ AND COMPANY	2401800017	8012013800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	06/07/2018	80.36	240 E 35 6341 00 001 0 99 231
1796	MCDONALD, BRENDA		0	CREATIVE E CREATIVE EXPLORERS REFUND FOR WEEK OF 5/21-5/25/18	06/07/2018	30.00	199 R 00 5739 00 000 0 00 909
1797	PALETERIA EL PIPE	2401800002	11682	BPO: ICE CREAM SERVED IN CAFE 2017-18	06/07/2018	259.00	240 E 35 6341 00 104 0 99 231
1797	PALETERIA EL PIPE	2401800002	11794	BPO: ICE CREAM SERVED IN CAFE 2017-18	06/07/2018	439.75	240 E 35 6341 00 104 0 99 231
1797	PALETERIA EL PIPE	2401800002	11916	BPO: ICE CREAM SERVED IN CAFE	06/07/2018	310.00	240 E 35 6341 00 104 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				2017-18			
1797	PALETERIA EL PIPE	2401800002	11915	BPO: ICE CREAM SERVED IN CAFE	06/07/2018	168.00	240 E 35 6341 00 104 0 99 231
				2017-18			
1798	PEPSI COLA	2401800001	19892011	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	06/07/2018	209.88	240 E 35 6341 00 001 0 99 231
1798	PEPSI COLA	2401800001	00293908	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	06/07/2018	209.88	240 E 35 6341 00 001 0 99 231
1799	SANTA FE CHAMBER OF COMMERCE, INC.		0 5280	May Monthly Meeting & Luncheon P. Hanssard & J. Shuman	06/07/2018	15.00	199 E 21 6495 15 999 0 99 119
1799	SANTA FE CHAMBER OF COMMERCE, INC.		0 5280	May Monthly Meeting & Luncheon P. Hanssard & J. Shuman	06/07/2018	15.00	199 E 41 6495 19 750 0 99 119
1800	SOCIAL STUDIES SCHOOL SERVICE	1031800065	SI127862	COUNSELING MATERIALS	06/07/2018	19.14	461 L 00 2190 05 103 0 00 267
1800	SOCIAL STUDIES SCHOOL SERVICE	221800092	SI127713	TEXTBOOKS	06/07/2018	2,579.29	410 E 11 6321 21 001 9 11 503
1801	SPECTRUM CORPORATION		0 0176619-	I SERVICE TO SOFTBALL SCOREBOARD	06/07/2018	1,603.55	199 E 51 6249 07 951 0 99 030
1801	SPECTRUM CORPORATION		0 0176619-	I SERVICE TO SOFTBALL SCOREBOARD	06/07/2018	-344.75	199 E 51 6249 07 951 0 99 030
1802	TNT SIGNS	9511800077	39983	SAFETY SIGNS DISTRICT WIDE	06/07/2018	675.00	199 E 52 6399 07 999 0 99 203
1803	ALL AMERICA SALES CORP.	911800078	60349539	FOOTBALL HELMETS & SHOULDER PADS	06/13/2018	6,187.21	461 L 00 2190 06 801 0 00 162
1804	ALLIANCE MULTICULTURAL		0 95025	SPANISH INTERPRETING SERVICES - MAY 2018	06/13/2018	330.24	224 E 11 6299 00 999 8 23 030
1805	BALFOUR COMPANY		0 4008	RENTAL - GRADUATION HOODS AND GOWNS	06/13/2018	3,048.00	199 E 11 6499 01 001 0 11 252
1805	BALFOUR COMPANY		0 38001711	SFJH YEARBOOKS	06/13/2018	5,159.25	461 L 00 2190 02 041 0 00 533
1806	CALCASIEU PARISH SHERIFF'S OFFICE		0 8.14-8.25.	FOR OFFICER JACK SAYLOR DARE HOTEL 8/14-8/25/17	06/13/2018	890.00	199 E 41 6411 10 750 0 99 100
1807	CASELLA, MICHAEL		0 0472	LESSONS	06/13/2018	160.00	461 L 00 2190 02 041 0 00 027
1808	CENTRAL WELDING SUPPLY INC		0 CR18050239	MAY CYLINDER RENT - CTE	06/13/2018	80.54	199 E 11 6269 08 001 0 22 067
1809	CONTINENTAL BUSLINES, LLC	11800080	11018	SFHS AVID COLLEGE TRIP	06/13/2018	1,200.00	199 E 11 6412 01 001 0 11 453
1809	CONTINENTAL BUSLINES, LLC	11800080	11019	SFHS AVID COLLEGE TRIP	06/13/2018	1,200.00	199 E 11 6412 01 001 0 11 453
1810	CROSBY HIGH SCHOOL		0 CROSBY2018	SOFTBALL AND BASEBALL SHARE OF EXPENSE FOR THE PLAYOFFS ON MAY 4TH AND MAY 10-12, 2018	06/13/2018	3,694.69	199 E 36 6299 06 801 0 91 911
1811	DIVIN, JILL		0 060518JD	STUDENT REFUND	06/13/2018	15.00	240 R 00 5751 00 001 0 00 932
1811	DIVIN, JILL		0 060518JD	STUDENT REFUND	06/13/2018	6.92	240 R 00 5751 00 041 0 00 932

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
1812	THE FLIPPEN GROUP, LLC	0	54272	CAPTURING KIDS' HEARTS TRAINING	06/13/2018	525.00	199 E 13 6411 01 001 0 11 100
1813	FRONTIER COMMUNICATIONS OF TEXAS	0	060118	JUNE	06/13/2018	2,829.95	199 E 51 6259 98 951 0 99 197
1814	GITADINI LLC	1031800081	10056	CLASSROOM MATERIALS	06/13/2018	600.00	199 E 11 6399 05 103 0 11 121
1815	HEITMAN, JANA	0	060518JH	REFUND FROM STUDENT ACCT.	06/13/2018	17.85	240 R 00 5751 00 001 0 00 932
1816	HOWARD TECHNOLOGY SOLUTIONS	6181800017	18-0082111	INTERACTIVE DISPLAY PANELS-NEW ELEMENTARY (BOND)	06/13/2018	2,635.00	618 E 81 6399 00 105 0 99 TEC
1817	KURZ AND COMPANY	2401800023	8012013500	BPO: 2017-2018 FOOD SERVICE	06/13/2018	10.71	199 E 35 6341 35 955 0 99 231
1818	LEWIS, EDWARD	0	4584	LESSONS	06/13/2018	50.00	461 L 00 2190 02 041 0 00 027
1819	MOSS, CAROLYN	0	061118CM	REFUND FROM STUDENT ACCT. GRADUATE	06/13/2018	32.50	240 R 00 5751 00 001 0 00 932
1820	NOAH, KATHERINE	0	060518KN	REFUND FROM STUDENT ACCT.	06/13/2018	17.00	240 R 00 5751 00 103 0 00 932
1820	NOAH, KATHERINE	0	060518KN	REFUND FROM STUDENT ACCT.	06/13/2018	2.00	240 R 00 5751 00 041 0 00 932
1821	OFFICE DEPOT, INC.	221800090	1366627400	TEACHER SUPPLIES	06/13/2018	3,359.36	199 E 13 6399 08 999 0 22 230
1822	PALETERIA EL PIPE	2401800002	10517	BPO: ICE CREAM SERVED IN CAFE 2017-18	06/13/2018	198.09	240 E 35 6341 00 104 0 99 231
1823	PARISH, RHONDA	0	060518RP	REFUND FROM STUDENT ACCT.	06/13/2018	48.65	240 R 00 5751 00 001 0 00 932
1824	SORIA, GILDA	0	053118	BILINGUAL SPEECH EVALUATION SERVICES - APRIL 2018	06/13/2018	600.00	224 E 31 6219 00 999 8 23 030
1825	ST. ELIZABETH URGENT CARE	9301800026	00003404-0	BPO: 2017-2018 DOT PHYSICALS	06/13/2018	0.00	199 E 34 6319 09 930 0 99 147
1825	ST. ELIZABETH URGENT CARE	9301800026	00003404-0	BPO: 2017-2018 DOT PHYSICALS	06/13/2018	160.00	199 E 34 6219 09 930 0 99 516
1826	TEXAS INTERCITY FOOTBALL, INC.	0	n/a	REFUND FOR CANCELLED FACILITY RENTAL	06/13/2018	490.00	199 R 00 5743 00 000 0 00 906
1827	TX ASSOC. OF SCHOOL BUSINESS OFFICIALS	0	304049	NEW TSLAC RETENTION SCHEDULE RULES 5/17/18 ONLINE- BOB ATKINS	06/13/2018	75.00	199 E 51 6499 07 951 0 99 123
1828	TEXAS DEPT OF PUBLIC SAFETY	0	CRS 201804	Criminal History invoice	06/13/2018	207.00	199 E 41 6219 19 750 0 99 184
1829	TEXAS EDUCATION NEWS	0	2018 Dr. W	2018 subscription for Dr. Leigh Wall	06/13/2018	215.00	199 E 41 6329 10 750 0 99 108
1830	TONIC VISION DESIGN, INC	0	061118TVD	DESIGN JH MENUS	06/13/2018	275.00	240 E 35 6499 00 955 0 99 123
1831	UNIFIRST CORPORATION	9301800031	846 020448	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/13/2018	62.51	199 E 34 6319 09 930 0 99 201
1831	UNIFIRST CORPORATION	9301800031	846 020101	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/13/2018	65.38	199 E 34 6319 09 930 0 99 201
1831	UNIFIRST CORPORATION	9301800031	846 020214	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/13/2018	59.33	199 E 34 6319 09 930 0 99 201
1831	UNIFIRST CORPORATION	9301800031	846 020331	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/13/2018	59.33	199 E 34 6319 09 930 0 99 201
1832	USA SKYPANELS, INC.	231800053	9799	CLASSROOM MATERIALS	06/13/2018	254.77	224 E 11 6399 00 999 8 23 230

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1833	WAINWRIGHT, TRACY	0	060518TW	REFUND FROM STUDENT ACCT.	06/13/2018	31.10	240 R 00 5751 00 001 0 00 932				
1834	ALL AMERICA SALES CORP.	911800065	950557248	FOOTBALL HELMETS	06/21/2018	4,629.00	199 E 36 6399 06 041 0 91 162				
1834	ALL AMERICA SALES CORP.	911800065	950557248	FOOTBALL HELMETS	06/21/2018	1,999.95	461 L 00 2190 06 801 0 00 162				
1835	BEST BUY FOR BUSINESS	6181800016	3252717	INTERACTIVE DISPLAY PANELS-NEW ELEMENTARY (BOND)	06/21/2018	3,319.33	618 E 81 6399 00 105 0 99 TEC				
1836	BREAKOUT EDU	411800057	14207	BREAKOUT GAME KIT	06/21/2018	1,000.00	461 L 00 2190 02 041 0 00 907				
1837	CITY OF TEXAS CITY	0	BRT 2055	Basic Patrol Rifle training	06/21/2018	60.00	289 E 52 6411 00 999 8 24 928				
1838	DEPARTMENT OF INFORMATION RESOURCES	0	18051274N	MAY	06/21/2018	145.96	199 E 51 6259 98 951 0 99 197				
1839	EDWARD G MCKENZIE	9301800022	051618	OFFICE SUPPLIES	06/21/2018	586.50	199 E 34 6399 09 930 0 99 230				
1840	FRONTIER COMMUNICATIONS OF TEXAS	0	061318	JUNE	06/21/2018	1,637.92	199 E 51 6259 98 951 0 99 197				
1841	GAS AND SUPPLY	221800028	34176050	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	06/21/2018	31.71	199 E 11 6269 08 001 0 22 067				
1842	KWIK KAR OIL & LUBE	9301800003	379885	BPO: EMISSIONS INSPECTIONS 2017/2018	06/21/2018	25.50	199 E 34 6249 09 930 0 99 030				
1843	PALCO, SPECIALTIES, INC.	411800062	18643	THEATER SET	06/21/2018	1,300.09	199 E 11 6399 02 041 0 11 058				
1843	PALCO, SPECIALTIES, INC.	411800062	18643	THEATER SET	06/21/2018	279.41	461 L 00 2190 02 041 0 00 058				
1844	PARKER, THALIA	231800014	00618	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	06/21/2018	1,642.50	224 E 31 6219 00 999 8 23 030				
1845	SANTA FE CHAMBER OF COMMERCE, INC.	0	5315	May - meeting payment for Lee Townsend	06/21/2018	15.00	199 E 41 6499 10 750 0 99 000				
1846	SHI-GOVERNMENT SOLUTIONS, INC.	0	GB00282229	AZURE STORAGE	06/21/2018	2,448.68	199 E 53 6249 14 999 0 99 030				
1847	SOUTHERN GLOBAL SAFETY SERVICES INC	9511800085	92860	MOLD ASSESSMENT FOR RJW B-7 AND D-8	06/21/2018	1,365.00	167 E 51 6219 99 103 0 99 psh				
1848	TECHNOLOGY EDUCATION CONCEPTS, INC.	221800080	42634b	CLASSROOM MATERIALS	06/21/2018	399.00	199 E 11 6399 08 001 0 22 080				
1849	UNIFIRST CORPORATION	9301800031	846 020566	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/21/2018	117.96	199 E 34 6319 09 930 0 99 201				
1849	UNIFIRST CORPORATION	9301800031	846 020682	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/21/2018	75.12	199 E 34 6319 09 930 0 99 201				
1850	UNIVERSITY OF CHICAGO	11800063	9700051	SFHS ASL DICTIONARY	06/21/2018	44.95	199 E 11 6399 01 001 0 11 048				
1851	CAPERTON-BROWN & POOLE CONSULTING	0	072518	18/19 FY BASIC PASS TRAINING 7/25/18-7/26/18	06/28/2018	550.00	199 A 00 1410 00 000 0 00 TVL				
1853	HOUSTON ISD	0	1718Apr148	Inv#1718Apr148; Inv Date 5/25/18 Billing from 4/1/18-4/30/18	06/28/2018	586.14	199 R 00 5931 00 000 0 00 920				
1853	HOUSTON ISD	0	1718May154	Inv#1718May154; Inv Date 6/6/18, Billing from 5/1/18-5/31/18	06/28/2018	898.80	199 R 00 5931 00 000 0 00 920				

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1854	KNOX WESTERN	9301800039	295615	PARTS FOR CNG COMPRESSOR (TRANS)	06/28/2018	17,921.49	199 E 34 6319 09 930 0 99 148
1855	MICHAEL J WOMACK, JR	911800036	1247	BENCH SHIRTS FOR POWERLIFTING	06/28/2018	632.94	199 E 36 6399 06 001 0 91 172
1856	PASADENA SPORTING GOODS	911800068	4038300	SOCCER GOALIE PANTS, GAME BALLS, PRACTICE BALLS	06/28/2018	1,600.00	199 E 36 6399 06 001 0 91 174
1857	SOUTHERN GLOBAL SAFETY SERVICES INC	9511800085	92880	MOLD ASSESSMENT FOR RJW B-7 AND D-8	06/28/2018	810.00	167 E 51 6219 99 103 0 99 psh
1858	UNIFIRST CORPORATION	9301800031	846 020798	BPO: TRANS. EMPLOYEE UNIFORMS 17-18	06/28/2018	108.12	199 E 34 6319 09 930 0 99 201
1859	DIRECT STAGING & SEATING, LP	0	IN00000998	2018 GRADUATION	06/28/2018	2,795.79	199 E 51 6269 07 951 0 99 509
1860	GALVESTON COUNTY CLERK	0	DPAINTER	FILING FEES FOR ABSTRACT OF JUDGEMENT FOR EMPLOYEE DEENA PAINTER	06/28/2018	26.00	199 E 41 6499 10 750 0 99 000
1861	GLASS PLUS	0	620216	REPLACEMENT GLASS	06/28/2018	100.00	199 E 34 6319 09 930 0 99 148
1862	SANTA FE TEXAS EDUCATION FOUNDATION	0	0001	REFUND RACHEL'S CHALLENGE	06/28/2018	4,800.00	461 L 00 2190 02 041 0 00 907
1863	SCHIEL, BETTY	0	0619118DV	REFUND FROM STUDENT ACCT.	06/28/2018	15.75	240 R 00 5751 00 001 0 00 932
1864	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201805	TEXAS DEPT OF PUBLIC SAFETY CRIME RECORDS SERVICE	06/28/2018	42.00	199 E 41 6219 19 750 0 99 184
1865	VALENTIN, DENNY	0	061918DV	REFUND FROM STUDENT ACCT.	06/28/2018	30.50	240 R 00 5751 00 001 0 00 932
73166	BUGWACKER TERMITE & PEST	0	33887	MONTHLY SERVICE INVOICE	07/13/2017	1,500.00	199 E 51 6249 07 951 0 99 200
73167	EDUPHORIA, INC.	0	551	Eduphoria Subscription	07/13/2017	7,440.00	199 E 11 6399 25 899 0 99 104
73168	FRONTIER COMMUNICATIONS OF TEXAS	0	070117	JULY 17/18	07/13/2017	895.00	199 E 51 6259 98 951 0 99 197
73168	FRONTIER COMMUNICATIONS OF TEXAS	0	070117-1	JULY 17/18	07/13/2017	103.36	199 E 51 6259 98 951 0 99 197
73169	KLEEN JANITORIAL SUPPLY	0	84489	CUSTODIAL SUPPLY	07/13/2017	4,800.00	199 E 51 6316 07 951 0 99 211
73170	LEGEND INSURANCE AGENCY, LLC	0	835-1	CATASTROPHIC ACCIDENT INSURANCE / CLASS 2 ATHLETICS & EXTRACURRICULAR ACTIVITIES INCLUDINE FOOTBALL	07/13/2017	2,268.00	199 E 36 6429 98 801 0 91 150
73171	DUDE SOLUTIONS, INC.	0	04876	ANNUAL RENEWAL FOR SCHOOLDUDE	07/13/2017	9,984.55	199 E 51 6249 07 951 0 99 030
73172	SPECTRUM CORPORATION	0	2017009	ANNUAL MAINTENANCE RENEWAL	07/13/2017	6,490.00	199 E 51 6249 07 951 0 99 030
73173	TEXAS FIRST BANK OF SANTA FE	0	N/A	ELIZABETH BRZENZSKI NEEDS \$10 CASH PER STUDENT (10 STUDENTS) FOR A FIELD TRIP TO DENNY'S IN TEXAS CITY WHERE THEY WILL LEARN ABOUT MONEY AND SOCIAL SKILLS.	07/13/2017	100.00	461 L 00 2190 11 999 0 00 101
73174	TRANSFINDER	0	29470	ANNUAL MAINTENANCE TECHNICAL SUPPORT AND UPGRADE	07/13/2017	700.00	199 E 34 6399 09 930 0 99 937
73174	TRANSFINDER	0	29041	ANNUAL MAINTENANCE TECHNICAL	07/13/2017	500.00	199 E 34 6399 09 930 0 99 937

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				SUPPORT INFOFINDER MOBILE			
73174	TRANSFINDER	0	29040	ANNUAL MAINTENANCE TECHNICAL	07/13/2017	3,600.00	199 E 34 6399 09 930 0 99 937
				SUPPORT TF - PRO LICENSE AND SATELLITE IMAGERY SERVICE)			
73196	TILITZKI, ROBYN	0	07102017	Reimbursement for Hotel and Meals. Attended "Assessment and Collections Class" from 7/9-7/13/2017	07/20/2017	808.32	199 E 41 6411 13 703 0 99 100
73211	AMERICAN ASSOC. OF NOTARIES, INC	0	0713	IRENE BAKER NOTARY APPLICATION	07/27/2017	91.94	461 L 00 2190 05 103 0 00 518
73212	ARLAN'S MARKETS INC.	0	142549	ESY SUPPLIES	07/27/2017	10.48	199 E 11 6399 11 899 0 23 230
73213	BOSWORTH PAPERS, INC.	9201800000	2071449970	DISTRICT WIDE COPY PAPER (STOCK)	07/27/2017	4,940.00	199 E 41 6399 70 920 0 99 125
73213	BOSWORTH PAPERS, INC.	9201800000	2071449980	DISTRICT WIDE COPY PAPER (STOCK)	07/27/2017	4,940.00	199 E 41 6399 70 920 0 99 125
73214	BUGWACKER TERMITES & PEST	0	34121	FORMOSAN/SPOT TREATMENT HIGH SCHOOL AUDITORIUM	07/27/2017	200.00	199 E 51 6249 07 951 0 99 200
73214	BUGWACKER TERMITES & PEST	0	34169	CRAZY ANTS CONCESSIONS AND FIELD HOUSE	07/27/2017	300.00	199 E 51 6249 07 951 0 99 200
73215	CLAIMS ADMINISTRATIVE	0	30044	Invoice 30044 Acct #SANF510-01 CAS Claims Allocation Exp. - partial loss fund dep	07/27/2017	5,000.00	199 A 00 1410 00 000 0 00 622
73216	FIDELITY SECURITY LIFE INSURANCE COMPANY	0	835-1	BASE ACCIDENT INSURANCE / LONE STAR ADVANTAGE 3 ATHLETICS & ACTIVITIES INCLUDING FOOTBALL	07/27/2017	43,960.00	199 E 36 6429 98 801 0 91 150
73219	FIRETRON, INC.	0	97431	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- CAP BLDG.	07/27/2017	450.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97430	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- AG	07/27/2017	300.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97439	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- FIELDHOUSE	07/27/2017	135.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97076	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- HIGH SCHOOL	07/27/2017	2,400.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97004	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- RJW	07/27/2017	600.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97124	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- ADMIN BLDG	07/27/2017	1,200.00	199 E 51 6249 07 951 0 99 030

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
73219	FIRETRON, INC.	0	97125	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- ALC ANNEX	07/27/2017	420.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97123	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- JR HIGH AND FIELD HOUSE	07/27/2017	1,200.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97122	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- KUB	07/27/2017	600.00	199 E 51 6249 07 951 0 99 030
73219	FIRETRON, INC.	0	97111	ANNUAL INSPECTION OF FIRE ALARM SYSTEM- TRANSPORTATION	07/27/2017	300.00	199 E 51 6249 07 951 0 99 030
73220	FRONTIER COMMUNICATIONS OF TEXAS	0	071317	JULY	07/27/2017	637.83	199 E 51 6259 98 951 0 99 197
73220	FRONTIER COMMUNICATIONS OF TEXAS	0	070117-2	JULY	07/27/2017	2,824.91	199 E 51 6259 98 951 0 99 197
73221	NORTH AMERICAN SOLUTIONS	0	111878	PUBLIC BOND RENEWALS (TAX OFFICE PERSONNEL)	07/27/2017	280.00	199 E 41 6429 13 703 0 99 188
73221	NORTH AMERICAN SOLUTIONS	0	111878	PUBLIC BOND RENEWALS (TAX OFFICE PERSONNEL)	07/27/2017	158.00	199 E 41 6429 13 703 0 99 188
73222	TEXAS DEPT. OF STATE HEALTH SERV ZZ109-1	0	2017003442	ASBESTOS ABATEMENT FEE	07/27/2017	124.00	199 E 51 6499 07 951 0 99 123
73223	TX ASSN OF COMMUNITY SCHOOLS	0	2017-18 Co	2017-2018 INSTITUTIONAL MEMBERSHIP DR. LEIGH WALL SANTA FE ISD	07/27/2017	725.00	199 E 41 6495 10 750 0 99 119
73224	TX ASSN OF MID-SIZE SCHOOLS	0	17-18 SFIS	2017-18 TAMS Membership Dr. Leigh Wall-Santa Fe ISD	07/27/2017	400.00	199 E 41 6495 10 750 0 99 119
73225	TNT SIGNS	0	38077	PARKING SIGNS	07/27/2017	80.00	199 E 51 6317 07 951 0 99 212
73226	UIL- UNIVERSITY OF TX AT AUSTIN	0	2017-18 SF	2017-2018 Membership Fees for Santa Fe ISD	07/27/2017	1,800.00	199 E 36 6495 10 999 0 99 161
73227	HIGH SECURITY LOCK & SAFE	9511800009	008122	HS REAR DOOR REPAIR PARTS	07/27/2017	6,214.98	199 E 51 6249 07 951 0 99 030
73228	UNIFIRST CORPORATION	9301800001	846 015270	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	07/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73228	UNIFIRST CORPORATION	9301800001	846 015376	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	07/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73228	UNIFIRST CORPORATION	9301800001	846 015061	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	07/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73228	UNIFIRST CORPORATION	9301800001	846 015166	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	07/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73229	ARLAN'S MARKETS INC.	0	142533	ESY	08/03/2017	41.29	199 E 11 6399 11 899 0 23 230
73230	CLEAR CREEK ISD	0	CLFALLS092	CLEAR FALLS INVITATIONAL CROSS COUNTRY MEET 2017	08/03/2017	100.00	199 E 36 6412 06 801 0 91 099
73231	DEER PARK ISD ATHLETIC DEPT.	0	DPISD09151	ENTRY FEE FOR BOYS & GIRLS DEER PARK CROSS COUNTRY INVITATIONAL MEET ON 9.15.17	08/03/2017	100.00	199 E 36 6412 06 801 0 91 099

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73232	GALVESTON ISD ATHLETIC DEPT.	0	GISD081717	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY MEET AT GALVESTON ISLAND BEACH RUN 2017 ON 9/18/17	08/03/2017	150.00	199 E 36 6412 06 801 0 91 099
73233	GENERAL BINDING CORP.	1031800004	2650510	LAMINATE	08/03/2017	181.50	199 E 11 6399 05 103 0 11 121
73234	GORDON FOOD SERVICE, INC	0	179459543	COWAN CAFE	08/03/2017	1,726.91	199 E 35 6341 35 955 0 99 231
73234	GORDON FOOD SERVICE, INC	0	179459543	COWAN CAFE	08/03/2017	31.85	199 E 35 6342 35 955 0 99 230
73235	HUFFMAN ISD	0	HUFFISD100	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY TEAMS @ LAKE HOUSTON INVITATION ON 10/7/17.	08/03/2017	100.00	199 E 36 6412 06 801 0 91 099
73236	KLEEN JANITORIAL SUPPLY	0	84756	CUSTODIAL SUPPLIES	08/03/2017	617.80	199 E 51 6316 07 951 0 99 211
73237	KROSSOVER INTELLIGENCE, INC.	911800007	KIBB700104	GIRLS BASKETBALL SCOUTING BREAKDOWN SOFTWARE	08/03/2017	1,080.00	199 E 36 6399 06 001 0 91 168
73238	KWIK KAR OIL & LUBE	9301800003	359613	BPO: EMISSIONS INSPECTIONS 2017/2018	08/03/2017	25.50	199 E 34 6249 09 930 0 99 030
73238	KWIK KAR OIL & LUBE	9301800003	359813	BPO: EMISSIONS INSPECTIONS 2017/2018	08/03/2017	25.50	199 E 34 6249 09 930 0 99 030
73238	KWIK KAR OIL & LUBE	9301800003	360098	BPO: EMISSIONS INSPECTIONS 2017/2018	08/03/2017	25.50	199 E 34 6249 09 930 0 99 030
73239	LA PORTE HIGH SCHOOL	0	LAPISD0825	ENTRY FEE BOYS & GIRLS BULLDOG CROSS COUNTRY RELAYS ON 9/25/17.	08/03/2017	130.00	199 E 36 6412 06 801 0 91 099
73239	LA PORTE HIGH SCHOOL	0	LAPISD0825	ENTRY FEE BOYS & GIRLS BULLDOG CROSS COUNTRY RELAYS ON 9/25/17.	10/25/2017	-130.00	199 E 36 6412 06 801 0 91 099
73240	PIONEER ATHLETICS	0	645693	DISTRICT WIDE PAINT FOR PARKING LOTS	08/03/2017	2,037.00	199 E 51 6318 07 951 0 99 199
73241	REFLECTIVE IMAGE MANUFACTURING CORP.	9301800000	17439	TRANSPORTATION SUPPLIES	08/03/2017	5,947.45	199 E 34 6399 09 930 0 99 230
73242	RIFTON EQUIPMENT	231800001	D081Y-1	STUDENT EQUIPMENT	08/03/2017	3,873.00	224 E 11 6399 00 999 7 23 097
73243	SOUTH HOUSTON HIGH SCHOOL	0	SHHS090117	ENTRY FEE FOR BOYS & GIRLS SOUTH HOUSTON GOEHRING INVITATIONAL CROSS COUNTRY MEET ON 9/1/17.	08/03/2017	100.00	199 E 36 6412 06 801 0 91 099
73243	SOUTH HOUSTON HIGH SCHOOL	0	SHHS090117	ENTRY FEE FOR BOYS & GIRLS SOUTH HOUSTON GOEHRING INVITATIONAL CROSS COUNTRY MEET ON 9/1/17.	10/25/2017	-100.00	199 E 36 6412 06 801 0 91 099
73244	ST. ELIZABETH URGENT CARE	9301800006	00002507-0	BPO: 2017-2018 DOT PHYSICALS	08/03/2017	80.00	199 E 34 6219 09 930 0 99 516



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73245	TEXAS ENVIRONMENTAL CONTROL, INC.	0	14109	REMOVAL AND DISPOSAL OF ASBESTOS AT KUBACAK ROOM 102	08/03/2017	3,906.00	199 E 51 6249 07 951 0 99 030
73246	UNIFIRST CORPORATION	9301800001	846 015479	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	08/03/2017	52.18	199 E 34 6319 09 930 0 99 201
73247	VERIZON WIRELESS	0	9789749883	JULY	08/03/2017	52.28	199 E 52 6259 23 999 0 99 353
73247	VERIZON WIRELESS	0	9789749883	JULY	08/03/2017	10.10	199 E 51 6259 07 951 0 99 353
73247	VERIZON WIRELESS	0	9789749883	JULY	08/03/2017	37.99	199 E 52 6259 10 999 0 99 353
73248	WESTERN PSYCHOLOGICAL	231800002	WPS-174848	ASSESSMENT MATERIALS	08/03/2017	632.50	224 E 31 6339 00 999 7 23 135
73252	BUGWACKER TERMITE & PEST	0	34256	CRAZY ANTS	08/10/2017	125.00	199 E 51 6249 07 951 0 99 200
73252	BUGWACKER TERMITE & PEST	0	34257	GENERAL PEST CONTROL BUSES 142, 143, 145, 146, 148, 149	08/10/2017	210.00	199 E 51 6249 07 951 0 99 200
73252	BUGWACKER TERMITE & PEST	0	34123	AUGUST SERVICES	08/10/2017	1,500.00	199 E 51 6249 07 951 0 99 200
73252	BUGWACKER TERMITE & PEST	0	34285	FLEA TREATMENT AT AVE G 1/2	08/10/2017	300.00	199 E 51 6249 07 951 0 99 200
73253	C.L.DAVIS & COMPANY	1051800000	5994	Topographic and utility investigation survey, and title survey	08/10/2017	24,500.00	618 E 81 6619 00 105 0 00 ELM
73254	CENTER FOR EQUITY & ADEQUACY IN PUBLIC	0	2017-18 Me	2017-18 Membership Fees for for Santa Fe ISD	08/10/2017	4,412.00	199 E 41 6495 10 750 0 99 119
73255	COUNTRY CRAFTS STUDIO	911800002	1002	STRENGTH CAMP T-SHIRTS	08/10/2017	1,736.25	199 R 00 5752 00 000 0 00 522
73256	FRONTIER COMMUNICATIONS OF TEXAS	0	080117	AUGUST	08/10/2017	2,969.24	199 E 51 6259 98 951 0 99 197
73256	FRONTIER COMMUNICATIONS OF TEXAS	0	080117-1	AUGUST	08/10/2017	895.00	199 E 51 6259 98 951 0 99 197
73256	FRONTIER COMMUNICATIONS OF TEXAS	0	080117-2	AUGUST	08/10/2017	103.36	199 E 51 6259 98 951 0 99 197
73257	GAGGLE.NET, INC.	141800002	33832	EMAIL ARCHIVING	08/10/2017	4,547.25	199 E 53 6399 14 999 0 99 937
73258	GALVESTON CENTRAL APPRAISAL DISTRICT	0	4th quarte	APPRAISAL DISTRICT SERVICES FOURTH QUARTER 2017	08/10/2017	28,488.43	199 E 41 6213 10 703 0 99 182
73259	GULF COAST AREA ASSN OF SCHOOL BOARDS	0	2017-2017	2017-2018 DUES SANTA FE ISD	08/10/2017	150.00	199 E 41 6495 10 750 0 99 119
73261	OFFICE DEPOT, INC.	1041800001	9448209420	SUPPLIES	08/10/2017	773.46	199 E 11 6399 04 104 0 11 230
73261	OFFICE DEPOT, INC.	1041800001	9448209430	SUPPLIES	08/10/2017	64.52	199 E 11 6399 04 104 0 11 230
73261	OFFICE DEPOT, INC.	1041800001	9448209440	SUPPLIES	08/10/2017	52.24	199 E 11 6399 04 104 0 11 230
73261	OFFICE DEPOT, INC.	1031800003	9469627900	SUPPLIES	08/10/2017	357.43	199 E 11 6399 05 103 0 11 121
73261	OFFICE DEPOT, INC.	1031800007	9474085840	ADMIN. SUPPLIES	08/10/2017	336.92	199 E 23 6399 05 103 0 99 120
73261	OFFICE DEPOT, INC.	1031800007	9474085900	ADMIN. SUPPLIES	08/10/2017	124.78	199 E 23 6399 05 103 0 99 120
73261	OFFICE DEPOT, INC.	1031800007	9474085870	ADMIN. SUPPLIES	08/10/2017	727.96	199 E 23 6399 05 103 0 99 120
73261	OFFICE DEPOT, INC.	0	2087861415	HS OFFICE SUPPLIES	08/10/2017	54.59	199 E 23 6399 01 001 0 99 120
73262	PASADENA SPORTING GOODS	0	3378501	VOLLEYBALL KNEE PADS ORDER ON PO # 0911700092	08/10/2017	360.00	199 E 36 6399 06 001 0 91 163
73263	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	073117	JULY ATTORNEY FEES	08/10/2017	19,711.97	199 L 00 2110 00 000 0 00 512
73263	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	073117	JULY ATTORNEY FEES	08/10/2017	43.31	199 L 00 2110 00 000 0 00 452
73264	PIONEER ATHLETICS	0	INV642136	FASTLINE PAVEMENT PAINT	08/10/2017	294.00	199 E 51 6318 07 951 0 99 199

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73265	SCHOOLMATE	0	IN00004710	AGENDA'S	08/10/2017	3,225.00	461 L 00 2190 02 041 0 00 518
73266	TASB, INC	0	528261	POLICY ON LINE INTERNET	08/10/2017	950.00	199 E 41 6399 10 702 0 99 086
73266	TASB, INC	0	529887	Board Book Subscription 9/2017-8/31/2018	08/10/2017	1,000.00	199 E 41 6399 10 702 0 99 086
73267	TEXAS DEPT. OF FAMILY AND PROTECTIVE SER	0	LICENSE FE	ANNUAL LICENSED CHILDCARE FEE	08/10/2017	210.00	199 E 61 6499 26 103 0 99 119
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525824-17	MONTHLY INVOICE AUG 17- AG	08/10/2017	322.98	199 E 51 6259 07 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525822-17	MONTHLY INVOICE AUG 17- COWAN	08/10/2017	322.98	199 E 51 6259 07 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525823-17	MONTHLY INVOICE AUG 17- TRANSPORTATION	08/10/2017	322.98	199 E 51 6259 07 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525818-17	MONTHLY INVOICE AUG 17- HS	08/10/2017	693.75	199 E 51 6259 98 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525819-17	MONTHLY INVOICE AUG 17- JH	08/10/2017	543.04	240 E 51 6259 00 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525820-17	MONTHLY INVOICE AUG 17- KUB	08/10/2017	543.04	240 E 51 6259 00 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	5525821-17	MONTHLY INVOICE AUG 17- RJW	08/10/2017	543.04	240 E 51 6259 00 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	1771352-17	JULY 17- AG ROLLOFF	08/10/2017	1,037.60	199 E 51 6259 07 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	1771353-17	JULY 17- MAINT. SHOP ROLLOFF	08/10/2017	1,178.02	199 E 51 6259 07 951 0 99 202
73269	WASTE MANAGEMENT OF TEXAS, INC.	0	1771742-17	JULY 17- RJW	08/10/2017	300.00	199 E 51 6259 07 951 0 99 202
73270	WEST INTERACTIVE SERVICES CORP	141800003	81384	SCHOOL MESSENGER RENEWAL	08/10/2017	7,217.00	199 E 11 6249 14 899 0 99 030
73277	TEXAS FIRST BANK	0	Series 201	Santa Fe Independent School District-Maintenance Tax Notes 2015	08/15/2017	11,250.00	199 E 71 6521 10 999 0 99 219
73278	NORTH EAST INDEPENDENT SCHOOL DISTRICT	0	081517	NORTH EAST INVITATIONAL VOLLEYBALL TOURNAMENT 2017	08/15/2017	200.00	461 L 00 2190 06 801 0 00 163
73279	1 STOP MONEY CENTER, LLC	0	000	Stephanie Means Collection Error	08/18/2017	180.00	199 E 41 6499 19 750 0 99 123
73280	ALLIED FIRE PROTECTION, LP	0	PI659-1	FIRE SPRINKLER INSPECTIONS	08/18/2017	4,225.00	199 E 51 6249 07 951 0 99 030
73282	AMAZON CREDIT PLAN	1041800000	2220581561	CAMPUS SUPPLIES	08/18/2017	29.99	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1041800000	1444423060	CAMPUS SUPPLIES	08/18/2017	13.96	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1041800000	2760396559	CAMPUS SUPPLIES	08/18/2017	16.42	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1041800000	2977867802	CAMPUS SUPPLIES	08/18/2017	168.91	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1041800000	2977892521	CAMPUS SUPPLIES	08/18/2017	14.00	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1041800000	2977829292	CAMPUS SUPPLIES	08/18/2017	10.50	461 L 00 2190 04 104 0 00 518
73282	AMAZON CREDIT PLAN	1318000000	2050331194	BOOKS	08/18/2017	33.91	199 E 21 6329 15 999 0 99 110
73283	ARLAN'S MARKETS INC.	0	142589	ADMIN RETREAT SUPPLIES	08/18/2017	42.02	199 E 13 6499 15 999 0 99 115
73284	THE BANK OF NEW YORK	0	2460, 0893	Inv #252-2042460, Acct# SANFEISD09; Inv #252-2040893, Acct# SANFEISD12	08/18/2017	750.00	599 E 71 6599 10 999 0 99 119
73284	THE BANK OF NEW YORK	0	2460, 0893	Inv #252-2042460, Acct# SANFEISD09; Inv #252-2040893,	08/18/2017	500.00	599 E 71 6599 10 999 0 99 119

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				Acct# SANFEISD12			
73285	BARCELONA SPORTING GOODS	0	K97831/1	REMAINING ITEMS ORGININALLY ORDERED ON PO 0911700070	08/18/2017	1,040.00	461 L 00 2190 06 801 0 00 162
73286	BRAIN POP, LLC	1031800009	US159808	BRAIN POP LICENSE RENEWAL	08/18/2017	1,450.00	199 E 11 6399 05 103 0 11 121
73287	BUGWACKER TERMITE & PEST	0	34345	CRAZY ANTS- STADIUM SCOREBOARD	08/18/2017	300.00	199 E 51 6249 07 951 0 99 200
73288	CENTERPOINT ENERGY	0	081417	JULY	08/18/2017	266.80	199 E 51 6259 98 951 0 99 206
73288	CENTERPOINT ENERGY	0	080817	JULY- PECK ST	08/18/2017	196.56	199 E 34 6311 98 930 0 99 146
73289	CENTRAL WELDING SUPPLY INC	0	67609	CONTRACTED SERVICES FOR WELDING	08/18/2017	72.00	199 E 11 6269 08 001 0 22 067
73290	CHANNELVIEW HS	0	CVISD2017	HS BAND ENTRY FEE	08/18/2017	350.00	461 L 00 2190 01 001 0 00 027
73291	CRISIS PREVENTION INST., INC.	0	IUSI009305	ANNUAL MEMBERSHIP FEE - CYNTHIA MASSEO	08/18/2017	150.00	199 E 13 6495 11 999 0 23 352
73292	EBSCO SUBSCRIPTION SERVICES	411800004	4603	PERIODICALS (JH LIBRARY)	08/18/2017	719.94	199 E 12 6329 02 041 0 11 108
73293	GAS AND SUPPLY	0	33588536	GAS REFILLS	08/18/2017	44.85	199 E 11 6269 08 001 0 22 067
73294	HOUGHTON MIFFLIN HARCOURT	231800003	953224989	ASSESSMENT MATERIALS	08/18/2017	2,527.27	224 E 31 6339 00 999 7 23 135
73295	JEFF CHAMBERS MUSIC	0	073017	HS BAND MARCHING SHOW	08/18/2017	1,500.00	461 L 00 2190 01 001 0 00 027
73296	LAYER3 COMMUNICATIONS, LLC	141800007	45229	PALO ALTO RENEWAL	08/18/2017	9,249.22	199 E 53 6249 14 999 0 99 030
73298	OFFICE DEPOT, INC.	1031800007	9474085840	ADMIN. SUPPLIES	08/18/2017	3.77	199 E 23 6399 05 103 0 99 120
73298	OFFICE DEPOT, INC.	1031800007	9479034310	ADMIN. SUPPLIES	08/18/2017	7.79	199 E 23 6399 05 103 0 99 120
73298	OFFICE DEPOT, INC.	11800007	9491857810	HS OFFICE SUPPLIES	08/18/2017	26.39	199 E 23 6399 01 001 0 99 120
73298	OFFICE DEPOT, INC.	11800007	9491857820	HS OFFICE SUPPLIES	08/18/2017	79.90	199 E 23 6399 01 001 0 99 120
73298	OFFICE DEPOT, INC.	11800008	9493406650	HS INSTRUCTION SUPPLIES	08/18/2017	356.73	199 E 11 6399 01 001 0 11 121
73298	OFFICE DEPOT, INC.	11800008	9493406660	HS INSTRUCTION SUPPLIES	08/18/2017	56.12	199 E 11 6399 01 001 0 11 121
73298	OFFICE DEPOT, INC.	11800008	9493406670	HS INSTRUCTION SUPPLIES	08/18/2017	49.95	199 E 11 6399 01 001 0 11 121
73298	OFFICE DEPOT, INC.	411800002	9550025765	CLASSROOM SUPPLIES	08/18/2017	160.52	199 E 11 6399 02 041 0 11 044
73298	OFFICE DEPOT, INC.	411800002	9550025765	CLASSROOM SUPPLIES	08/18/2017	219.60	199 E 23 6399 02 041 0 99 120
73298	OFFICE DEPOT, INC.	411800002	9500257660	CLASSROOM SUPPLIES	08/18/2017	9.03	199 E 11 6399 02 041 0 11 044
73298	OFFICE DEPOT, INC.	411800002	9500257660	CLASSROOM SUPPLIES	08/18/2017	12.35	199 E 23 6399 02 041 0 99 120
73299	PERMA BOUND BOOKS	221800003	1741075-00	BOOKS	08/18/2017	502.66	410 E 11 6321 21 103 8 11 503
73299	PERMA BOUND BOOKS	221800003	1741075-00	BOOKS	08/18/2017	501.05	410 E 11 6321 21 104 8 11 503
73300	PRO-ED, INC.	231800005	2654109	ASSESSMENT MATERIALS	08/18/2017	772.20	224 E 31 6339 00 999 7 23 135
73301	REDIMD, LLC	0	109 17-18	MEDICAL SERVICES FROM JULY 1, 2017-JUNE 30, 2018	08/18/2017	10,980.00	199 E 41 6299 98 999 0 99 RMD
73303	ST. ELIZABETH URGENT CARE	9301800006	00002602-0	BPO: 2017-2018 DOT PHYSICALS	08/18/2017	1,200.00	199 E 34 6219 09 930 0 99 516
73304	TASB, INC	0	529210	FACILITY SERVICES ANNUAL MEMBERSHIP	08/18/2017	2,250.00	199 E 51 6495 07 951 0 99 352
73304	TASB, INC	0	527213	POLICY SERVICE MEMBERSHIP 09/01/2017-08/31/2018	08/18/2017	900.00	199 E 41 6399 19 750 0 99 183

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73305	THE DAILY NEWS	0	300872526	PERKINS GRANT - REQUIRED CTE PUBLICATION	08/18/2017	358.31	199 E 13 6499 08 999 0 22 225
73306	TIBALDO'S FEED AND SUPPLY	0	080517	LIVING MATERIALS CENTER SUPPLIES	08/18/2017	55.10	461 L 00 2190 22 999 0 00 035
73307	UNIFIRST CORPORATION	9301800001	846 015585	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	08/18/2017	52.18	199 E 34 6319 09 930 0 99 201
73308	ACET	0	082317	ACET 2017 FALL CONFERENCE- DONNA CARLSON AND JACQUELINE SHUMAN	09/05/2017	730.00	199 E 21 6411 15 999 0 99 100
73309	ALERT SERVICES, INC.	911800010	5006214	MEDICAL TAPE, BOTTLE RACKS, GLOVES	09/05/2017	844.25	199 E 36 6399 06 001 0 91 171
73310	ALVIN ISD ATHLETIC DEPT.	0	ALV090917	ENTRY FEE FOR JV VOLLEYBALL TOURNAMENT	09/05/2017	150.00	199 E 36 6412 06 801 0 91 099
73310	ALVIN ISD ATHLETIC DEPT.	0	ALV90917	ENTRY FEE FOR FRESHMEN A VOLLEYBALL TOURNAMENT	09/05/2017	150.00	199 E 36 6412 06 801 0 91 099
73310	ALVIN ISD ATHLETIC DEPT.	0	ALV090917	ENTRY FEE FOR JV VOLLEYBALL TOURNAMENT	09/15/2017	-150.00	199 E 36 6412 06 801 0 91 099
73310	ALVIN ISD ATHLETIC DEPT.	0	ALV90917	ENTRY FEE FOR FRESHMEN A VOLLEYBALL TOURNAMENT	09/15/2017	-150.00	199 E 36 6412 06 801 0 91 099
73311	AMERICAN ASSOC. OF NOTARIES, INC	0	082217	GRIGGS & MATA-NOTARY COMMISSIONS	09/05/2017	183.88	199 E 23 6429 02 041 0 99 188
73312	BARCELONA SPORTING GOODS	911800006	341186/1	LAUNDRY CLIPS/SHOWER TOWELS/MOUTHPIECES	09/05/2017	254.83	199 E 36 6399 06 001 0 91 162
73312	BARCELONA SPORTING GOODS	911800006	341186/1	LAUNDRY CLIPS/SHOWER TOWELS/MOUTHPIECES	09/05/2017	42.63	199 E 36 6399 06 001 0 91 171
73313	BLICK ART MATERIALS, LLC	1031800012	8047021	ART SUPPLIES	09/05/2017	647.77	461 L 00 2190 05 103 0 00 267
73313	BLICK ART MATERIALS, LLC	1031800012	8077404	ART SUPPLIES	09/05/2017	22.18	461 L 00 2190 05 103 0 00 267
73314	BOSWORTH PAPERS, INC.	1031800010	2071474420	COLORED PAPER	09/05/2017	475.25	199 E 11 6399 05 103 0 11 121
73314	BOSWORTH PAPERS, INC.	1031800010	2071474420	COLORED PAPER	09/05/2017	122.32	199 E 11 6399 05 103 0 11 121
73315	BRAIN POP, LLC	1041800005	US159947	BRAINPOP LICENSE RENEWAL	09/05/2017	2,395.00	199 E 11 6399 04 104 0 11 060
73316	BUGWACKER TERMITE & PEST	0	34382	SUGAR ANTS- FRONT OFFICES	09/05/2017	95.00	199 E 51 6249 07 951 0 99 200
73316	BUGWACKER TERMITE & PEST	0	34398	SERVICES BUS #130- ROACHES	09/05/2017	35.00	199 E 51 6249 07 951 0 99 200
73316	BUGWACKER TERMITE & PEST	0	34422	SUGAR ANTS- TREATED ROOM G-205 AND LIBRARY	09/05/2017	95.00	199 E 51 6249 07 951 0 99 200
73317	COLLEGE OF THE MAINLAND	0	2017BOWL	HS SCHOLARSHIP-BOWLING CLUB	09/05/2017	300.00	865 L 00 2190 01 001 0 00 778
73318	CRISIS PREVENTION INST., INC.	0	IUSI008916	NICK BOYD - ANNUAL MEMBERSHIP[ FEE 8/7/17-8/7/18	09/05/2017	150.00	199 E 13 6495 11 999 0 23 352
73319	DEPARTMENT OF INFORMATION RESOURCES	0	17071272N	JULY	09/05/2017	41.52	199 E 51 6259 98 951 0 99 197
73320	DICKINSON ATHLETIC DEPT.	0	DIC092317	ENTRY FEE FOR JV-9TH	09/05/2017	300.00	199 E 36 6412 06 801 0 91 099

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				VOLLEYBALL TOURNAMENT			
73320	DICKINSON ATHLETIC DEPT.	0	DIC092317	ENTRY FEE FOR JV-9TH	10/06/2017	-300.00	199 E 36 6412 06 801 0 91 099
				VOLLEYBALL TOURNAMENT			
73321	DORIAN BUSINESS SYSTEMS, LLC	0	31226	HS BAND ANNUAL RENEWAL	09/05/2017	150.00	461 L 00 2190 01 001 0 00 027
73322	DUNN CPR	0	9370	CPR CARDS FOR NURSES	09/05/2017	30.95	199 E 33 6399 18 999 0 99 230
73323	FED EX CORPORATION	0	5-899-9808	TECHNOLOGY DEPT	09/05/2017	21.53	199 E 41 6399 10 750 0 99 000
73324	FRONTIER COMMUNICATIONS OF TEXAS	0	081317	AUGUST	09/05/2017	637.83	199 E 51 6259 98 951 0 99 197
73326	HOME DEPOT INC.	0	081317	AUGUST STATEMENT	09/05/2017	310.82	199 E 51 6317 07 951 0 99 212
73326	HOME DEPOT INC.	0	081317	AUGUST STATEMENT	09/05/2017	33.57	240 E 35 6319 00 955 0 99 148
73328	HUNTON SERVICES	0	sch016029	ANNUAL SERVICE AGREEMENT FOR 4133 WARPATN AVENUE 2017 2018 SCHOOL YEAR	09/05/2017	7,450.87	199 E 51 6249 07 951 0 99 030
73328	HUNTON SERVICES	0	SCH015817	ANNUAL SERVICE AGREEMENT FOR 16000 HWY 6 2017 2018 SCHOOL YEAR	09/05/2017	3,887.67	199 E 51 6249 07 951 0 99 030
73328	HUNTON SERVICES	0	SCH016028	ANNUAL INVOICE FOR THE 2017 - 2018 SCHOOL YEAR PM CONTRACT3285 16000 HWY 6 PM3286 4132 WARPATN AVE PM3288 4131 WARPATN AVE WX3287 16000 HWY 6	09/05/2017	20,827.60	199 E 51 6249 07 951 0 99 030
73329	KIDS FLOORING SOURCE	9901800001	9411	3RD GRADE CLASSROOM RUGS (KUBACAK)	09/05/2017	559.98	199 E 11 6399 99 104 0 99 000
73330	MARTIN, ELIZABETH	0	8-15-17	LITERACY CONSULTANT -WRITING TRAINING SESSION-FOURTH GRADE TRAINING-KUBACAK ELEMENTARY	09/05/2017	1,500.00	199 E 13 6291 04 104 0 99 122
73331	OFFICE DEPOT, INC.	1041800004	9500257120	SUPPLIES	09/05/2017	2,524.50	199 E 11 6399 04 104 0 11 121
73332	RISNER, SHELIA	0	SSJUNE2017	SUMMER SCHOOL REFUND	09/05/2017	300.00	199 R 00 5739 00 000 0 00 904
73333	TEXAS ROCKSTARS	0	082417	CHEER CHOREOGRAPHY	09/05/2017	3,500.00	461 L 00 2190 02 041 0 00 251
73334	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201707	July 1-31 CLEARING HOUSE RECORD RETRIEVAL AND SECURE SITE CCH NAME SEARCH	09/05/2017	32.00	199 E 41 6219 19 750 0 99 184
73335	TEXAS FIRST BANK OF SANTA FE	0	2017-2018	CHANGE FUND FOR THE ATHLETIC DEPT. FOR 2017-2018 SCHOOL YEAR	09/05/2017	2,600.00	199 A 00 1109 00 000 0 00 000
73336	TIDELAND GREASE TRAP SVC., INC.	0	60364	GREASE TRAPS VACUUM SERVICE- COWAN	09/05/2017	775.00	199 E 51 6249 07 951 0 99 030
73337	UNIVERSITY OF TX AT AUSTIN	0	BOWL20172	HS BOWLING SCHOLARSHIP	09/05/2017	300.00	865 L 00 2190 01 001 0 00 778
73338	VOCABULARYSPELLINGCITY.COM	1031800006	889431	LICENSE RENEWAL	09/05/2017	1,494.25	199 E 11 6399 05 103 0 11 121

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73339	TRISTAR DOCUMENT SHREDDING, INC.	0	18819	ON-SITE SHREDDING SERVICE	09/15/2017	58.86	199 E 41 6399 10 750 0 23 000
73340	APPLE COMPUTER	1031800015	4453440405	I-PADS	09/15/2017	598.00	461 L 00 2190 05 103 0 00 267
73341	ARLAN'S MARKETS INC.	11800017	142659	BPO-HS SCIENCE DEPT	09/15/2017	24.58	199 E 11 6399 01 001 0 11 035
73341	ARLAN'S MARKETS INC.	11800017	142662	BPO-HS SCIENCE DEPT	09/15/2017	40.18	199 E 11 6399 01 001 0 11 035
73342	THE BANK OF NEW YORK	0	252-204442	Inv #252-2044424; Acct. #SANFEISD16	09/15/2017	750.00	599 E 71 6599 10 999 0 99 119
73343	BANKS, LLANA	0	091217LB	REFUND FOR WITHDRAWN STUDENT FROM LUNCH ACCT.	09/15/2017	18.70	240 R 00 5751 00 103 0 00 932
73344	BRAZOSWOOD HIGH SCHOOL	0	BRA12117	ENTRY FEE FOR BRAZOSWOOD JV BOYS BASKETBALL TOURNAMENT ON DEC. 1 - 2, 2017	09/15/2017	150.00	199 E 36 6412 06 801 0 91 099
73345	BUGWACKER TERMITES & PEST	9511800013	34477	CONTRACTED PEST SERVICES	09/15/2017	1,500.00	199 E 51 6249 07 951 0 99 200
73345	BUGWACKER TERMITES & PEST	0	34468	SUGAR ANTS- HIGH SCHOOL ROOM #D207	09/15/2017	80.00	199 E 51 6249 07 951 0 99 200
73346	CENTERPOINT ENERGY	0	090717	AUGUST- PECK ST	09/15/2017	1,469.07	199 E 34 6311 98 930 0 99 146
73346	CENTERPOINT ENERGY	0	091317	AUGUST 2017	09/15/2017	673.32	199 E 51 6259 98 951 0 99 206
73347	CYBERSOFT PRIMEROEEDGE	2401800000	85301	17-18 SOFTWARE SUBSCRIPTION	09/15/2017	7,765.00	240 E 35 6399 00 999 0 99 230
73348	ESPED.COM, INC.	0	INV20836	SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE RENEWAL	09/15/2017	13,980.00	224 E 11 6219 00 999 8 23 030
73349	FRONTIER COMMUNICATIONS OF TEXAS	0	090117-2	SEPT	09/15/2017	2,846.44	199 E 51 6259 98 951 0 99 197
73350	GARCIA, NAOMI	0	091217NG	REFUND FOR WITHDRAWN STUDENT FROM LUNCH ACCT.	09/15/2017	21.10	240 R 00 5751 00 041 0 00 932
73351	KWIK KAR OIL & LUBE	9301800003	362008	BPO: EMISSIONS INSPECTIONS 2017/2018	09/15/2017	25.50	199 E 34 6249 09 930 0 99 030
73352	LA BRISAS	0	1149.05	STAFF BREAKFAST	09/15/2017	1,240.97	461 L 00 2190 02 041 0 00 518
73353	MERIDIAN FENCE & SECURITY, L.P.	9511800007	4479	CONTRACTED FENCING (KUBACAK)	09/15/2017	15,340.00	199 E 51 6299 07 951 0 99 030
73353	MERIDIAN FENCE & SECURITY, L.P.	9511800002	4487	RJW Portable Fence	09/15/2017	5,820.00	199 E 51 6299 99 103 0 99 000
73354	OFFICE DEPOT, INC.	411800013	9564407090	CLASSROOM SUPPLIES	09/15/2017	92.81	199 E 11 6399 02 041 0 11 230
73354	OFFICE DEPOT, INC.	411800013	9564407090	CLASSROOM SUPPLIES	09/15/2017	25.26	461 L 00 2190 02 041 0 00 036
73354	OFFICE DEPOT, INC.	11800018	9564407200	HS INSTRUCTIONAL SUPPLIES	09/15/2017	143.90	199 E 11 6399 01 001 0 11 121
73354	OFFICE DEPOT, INC.	11800018	9564407200	HS INSTRUCTIONAL SUPPLIES	09/15/2017	17.42	199 E 36 6399 01 001 0 99 027
73354	OFFICE DEPOT, INC.	11800019	9564407400	HS ADMIN SUPPLIES	09/15/2017	94.09	199 E 23 6399 01 001 0 99 120
73354	OFFICE DEPOT, INC.	0	100426193	HS ADMIN SUPPLIES	09/15/2017	59.43	199 E 23 6399 01 001 0 99 120
73355	PARKER, THALIA	231800014	1119	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	09/15/2017	2,590.00	224 E 31 6219 00 999 8 23 030
73356	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	68886	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG	09/15/2017	40.00	199 E 34 6219 09 930 0 99 516

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73356	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	68997	SCREEN, ALCOHOL TESTING BPO: 2017-2018	09/15/2017	120.00	199 E 34 6219 09 930 0 99 516
73357	POSITIVE PROMOTIONS	9301800020	05825669	PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	09/15/2017	2,383.35	199 E 34 6399 09 930 0 99 230
73358	QUICK TICK INTERNATIONAL	911800005	001792	SCHOOL BUS SAFETY WEEK VARSITY FOOTBALL RESERVE TICKET	09/15/2017	236.48	199 E 36 6399 06 801 0 91 160
73359	SPORT DECALS, INC.	911800000	ARINV-5074	FOOTBALL HELMET DECALS	09/15/2017	427.25	199 E 36 6399 06 001 0 91 162
73360	STANLEY EQUIPMENT, INC.		0 1739	FORM AND POUR CONCRETE- RJW ENTRANCE AND PLAYGROUND	09/15/2017	13,600.00	199 E 51 6249 07 951 0 99 200
73361	SUN COAST RESOURCES, INC	9301800019	4891372	BPO: OIL AND FUEL ADDITIVES-DISTRICT VEHICLES 2017-2018	09/15/2017	1,137.50	199 E 34 6311 09 930 0 99 146
73361	SUN COAST RESOURCES, INC	9301800019	4890613	BPO: OIL AND FUEL ADDITIVES-DISTRICT VEHICLES 2017-2018	09/15/2017	3,112.78	199 E 34 6311 09 930 0 99 146
73361	SUN COAST RESOURCES, INC	9301800019	94446704	BPO: OIL AND FUEL ADDITIVES-DISTRICT VEHICLES 2017-2018	09/15/2017	3,005.90	199 E 34 6311 09 930 0 99 146
73362	SUPERION, LLC		0 142349	OSSI RMS WORKSTATION LICENSE	09/15/2017	551.02	199 E 52 6399 23 999 0 99 230
73363	TASB, INC		0 532326	ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES	09/15/2017	1,750.00	199 E 41 6495 19 750 0 99 119
73364	TEXAN FLOOR SERVICE, INC.	9511800003	56-1	CONTRACTED SERVICE-FLOORING (KUBACAK ANNEX)	09/15/2017	1,245.25	199 E 51 6249 07 951 0 99 030
73365	TEXAS DEPT. OF STATE HEALTH SERV ZZ109-1		0 2017005101	ASBESTOS ABATEMENT FEE- ROOM 102	09/15/2017	93.00	199 E 51 6499 07 951 0 99 123
73366	TIDELAND GREASE TRAP SVC., INC.		0 60222	VACUUM SERVICE FOR KITCHENS	09/15/2017	1,500.00	240 E 51 6219 00 001 0 99 000
73366	TIDELAND GREASE TRAP SVC., INC.		0 60222	VACUUM SERVICE FOR KITCHENS	09/15/2017	1,500.00	240 E 51 6219 00 041 0 99 000
73366	TIDELAND GREASE TRAP SVC., INC.		0 60222	VACUUM SERVICE FOR KITCHENS	09/15/2017	810.00	240 E 51 6219 00 104 0 99 000
73366	TIDELAND GREASE TRAP SVC., INC.		0 60222	VACUUM SERVICE FOR KITCHENS	09/15/2017	375.00	240 E 51 6219 00 103 0 99 000
73367	UNIFIRST CORPORATION	9301800001	846 016020	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	09/15/2017	59.22	199 E 34 6319 09 930 0 99 201
73367	UNIFIRST CORPORATION	9301800001	846 015796	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	09/15/2017	99.82	199 E 34 6319 09 930 0 99 201
73367	UNIFIRST CORPORATION	9301800001	846 015689	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	09/15/2017	57.78	199 E 34 6319 09 930 0 99 201
73368	WASTE MANAGEMENT OF TEXAS, INC.		0 5533721-17	MONTHLY SERVICE - SEPT. 2017	09/15/2017	1,573.06	240 E 51 6259 00 951 0 99 202
73368	WASTE MANAGEMENT OF TEXAS, INC.		0 5533722-17	MONTHLY SERVICE - SEPT.	09/15/2017	1,573.06	240 E 51 6259 00 951 0 99 202

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				2017			
73368	WASTE MANAGEMENT OF TEXAS, INC.	0	5533723-17	MONTHLY SERVICE - SEPT.	09/15/2017	1,578.06	240 E 51 6259 00 951 0 99 202
				2017			
73369	BARNES & NOBLE, INC.	11800016	3520911	HS LIBRARY TOOLBOX	09/15/2017	127.96	199 E 12 6399 01 001 0 11 109
73370	DON JOHNSTON	221800002	00438941	COMPUTER SOFTWARE SITE	09/15/2017	3,375.00	410 E 11 6321 21 041 8 11 503
				LICENSES			
73371	FED EX CORPORATION	0	5-908-6338	OVERNIGHT PACKAGE TO FROST	09/15/2017	36.75	199 E 41 6399 10 750 0 99 000
				BANK			
73372	FRONTIER COMMUNICATIONS OF TEXAS	0	090117	SEPTEMBER	09/15/2017	895.00	199 E 51 6259 98 951 0 99 197
73372	FRONTIER COMMUNICATIONS OF TEXAS	0	090117-1	SEPTEMBER	09/15/2017	103.36	199 E 51 6259 98 951 0 99 197
73373	HIGHPOINT SANITARY SOLUTIONS	9511800012	145301	BPO: CUSTODIAL SUPPLIES	09/15/2017	670.95	199 E 51 6316 07 951 0 99 211
				2017-2018 CONTRACT#2017-006			
73374	LAYER3 COMMUNICATIONS, LLC	141800009	45349	SHORETEL MAINTENANCE CONTRACT	09/15/2017	13,566.11	199 E 53 6399 14 999 0 99 937
73375	OFFICE DEPOT, INC.	1041800004	9500257120	SUPPLIES	09/15/2017	499.50	199 E 11 6399 04 104 0 11 121
73375	OFFICE DEPOT, INC.	1031800011	9529450960	CLASSROOM SUPPLIES	09/15/2017	10.40	199 E 11 6399 05 103 0 11 121
73375	OFFICE DEPOT, INC.	231800010	9529451300	CLASSROOM MATERIALS	09/15/2017	377.02	199 E 21 6399 11 999 0 23 230
73375	OFFICE DEPOT, INC.	231800010	9529451310	CLASSROOM MATERIALS	09/15/2017	31.22	199 E 21 6399 11 999 0 23 230
73375	OFFICE DEPOT, INC.	11800011	9536006740	HS INSTRUCTIONAL SUPPLIES	09/15/2017	198.11	199 E 11 6399 01 001 0 11 121
73375	OFFICE DEPOT, INC.	1031800011	9529450960	CLASSROOM SUPPLIES	09/15/2017	267.75	199 E 11 6399 05 103 0 11 121
73376	PEARSON ASSESSMENTS	231800004	11279701	ASSESSMENT MATERIALS	09/15/2017	40.00	224 E 31 6339 00 999 7 23 135
73376	PEARSON ASSESSMENTS	231800004	11281151	ASSESSMENT MATERIALS	09/15/2017	1,080.89	224 E 31 6339 00 999 7 23 135
73377	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	083117	AUGUST ATTORNEY FEES	09/15/2017	17,224.93	199 L 00 2110 00 000 0 00 512
73377	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	083117	AUGUST ATTORNEY FEES	09/15/2017	83.75	199 L 00 2110 00 000 0 00 452
73378	SCHOOL NURSE SUPPLY	131800006	0644642-IN	CLINIC SUPPLIES	09/15/2017	388.20	199 E 33 6399 18 999 0 99 230
73379	VERIZON WIRELESS	0	9791497319	AUGUST	09/15/2017	52.28	199 E 52 6259 23 999 0 99 353
73379	VERIZON WIRELESS	0	9791497319	AUGUST	09/15/2017	12.16	199 E 51 6259 07 951 0 99 353
73379	VERIZON WIRELESS	0	9791497319	AUGUST	09/15/2017	37.99	199 E 52 6259 10 999 0 99 353
73380	WASTE MANAGEMENT OF TEXAS, INC.	0	5533726-17	SEPT- AG	09/15/2017	322.98	199 E 51 6259 07 951 0 99 202
73380	WASTE MANAGEMENT OF TEXAS, INC.	0	533725-179	SEPT- TRANSPORTATION	09/15/2017	322.98	199 E 51 6259 07 951 0 99 202
73380	WASTE MANAGEMENT OF TEXAS, INC.	0	5533720-17	SEPT- HIGH SCHOOL	09/15/2017	1,642.91	199 E 51 6259 07 951 0 99 202
73380	WASTE MANAGEMENT OF TEXAS, INC.	0	5533724-17	SEPT- COWAN	09/15/2017	322.98	199 E 51 6259 07 951 0 99 202
73380	WASTE MANAGEMENT OF TEXAS, INC.	0	1772243-17	SEPT- RJW ROLL OFF	09/15/2017	300.00	199 E 51 6259 07 951 0 99 202
73381	ALLIANCE MULTICULTURAL	231800015	86013	BPO: FOREIGN LANGUAGE	09/22/2017	162.18	224 E 11 6299 00 999 8 23 030
				INTERPRETING SERVICES FOR			
				SPECIAL PROGRAMS 2017-2018			
73382	AMAZON CREDIT PLAN	231800008	1406309509	CLASSROOM MATERIALS	09/22/2017	175.34	224 E 11 6399 00 999 7 23 230
73382	AMAZON CREDIT PLAN	131800003	1423236318	CLASSROOM MATERIALS	09/22/2017	123.35	461 L 00 2190 22 999 0 00 035
73382	AMAZON CREDIT PLAN	131800003	0540438299	CLASSROOM MATERIALS	09/22/2017	106.49	461 L 00 2190 22 999 0 00 035
73382	AMAZON CREDIT PLAN	131800007	1450066356	CLASSROOM MATERIALS	09/22/2017	20.95	461 L 00 2190 22 999 0 00 035



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73382	AMAZON CREDIT PLAN	131800007	2183234532	CLASSROOM MATERIALS	09/22/2017	39.92	461 L 00 2190 22 999 0 00 035
73382	AMAZON CREDIT PLAN	131800007	1355916344	CLASSROOM MATERIALS	09/22/2017	38.78	461 L 00 2190 22 999 0 00 035
73383	APPLE COMPUTER	1031800018	4454941211	I-PADS	09/22/2017	50.00	461 L 00 2190 05 103 0 00 267
73384	BOSWORTH PAPERS, INC.	1031800017	2071507010	PAPER (VELLUM BRISTOL)	09/22/2017	199.06	199 E 11 6399 05 103 0 11 121
73386	BROTHERS PRODUCE, INC.	2401800008	00245732	BPO: PRODUCE SERVED IN CAFE 2017-18	09/22/2017	599.86	240 E 35 6341 00 103 0 99 231
73386	BROTHERS PRODUCE, INC.	2401800008	002457335	BPO: PRODUCE SERVED IN CAFE 2017-18	09/22/2017	110.40	240 E 35 6341 00 103 0 99 231
73386	BROTHERS PRODUCE, INC.	2401800010	2455977	BPO: PRODUCE SERVED IN CAFE 2017-18	09/22/2017	422.44	240 E 35 6341 00 041 0 99 231
73386	BROTHERS PRODUCE, INC.	2401800011	2464896	BPO: PRODUCE SERVED IN CAFE 2017-18	09/22/2017	22.00	240 E 35 6341 00 001 0 99 231
73386	BROTHERS PRODUCE, INC.	2401800011	2455978	BPO: PRODUCE SERVED IN CAFE 2017-18	09/22/2017	352.89	240 E 35 6341 00 001 0 99 231
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	7,921.66	199 E 11 6143 00 001 0 11 006
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	1,777.97	199 E 11 6143 00 001 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	1,267.47	199 E 11 6143 00 041 0 11 016
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	3,960.84	199 E 11 6143 00 041 0 23 006
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	774.57	199 E 11 6143 00 041 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	3,168.67	199 E 11 6143 00 103 0 11 006
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	704.15	199 E 11 6143 00 103 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	3,168.67	199 E 11 6143 00 104 0 11 006
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	3,159.87	199 E 11 6143 00 104 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	10,811.00	199 E 11 6143 00 999 0 11 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	2,677.94	199 E 12 6143 00 999 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium Sept. 2017-June 2018	09/22/2017	3,747.35	199 E 13 6143 00 999 0 99 020
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	2,709.90	199 E 21 6143 00 999 0 99 020

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				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	2,584.69	199 E 31 6143 00 999 0 23 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	8,943.57	199 E 34 6143 00 999 0 99 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	7,755.32	199 E 36 6143 00 999 0 99 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	1,778.42	199 E 41 6143 00 750 0 99 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	7,343.39	199 E 51 6143 00 999 0 99 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	6,412.54	199 E 53 6143 00 999 0 99 020
				Sept. 2017-June 2018			
73387	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2750-01	Workers Compensation Premium	09/22/2017	13,415.34	240 E 35 6143 00 955 0 99 120
				Sept. 2017-June 2018			
73388	EDUCATIONAL TESTING SERV	0	OM20218187	ESSAY AND SHORT ANSWER RESCORES	09/22/2017	525.00	199 E 31 6399 12 999 0 24 037
73389	GALE GROUP	0	61212963	HS LIBRARY SUBSCRIPTIONS	09/22/2017	1,728.72	199 E 12 6329 01 001 0 11 110
73392	GORDON FOOD SERVICE, INC	2401800004	179914056	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	4,762.01	240 E 35 6341 00 103 0 99 231
73392	GORDON FOOD SERVICE, INC	2401800004	179914056	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	629.14	240 E 35 6342 00 103 0 99 230
73392	GORDON FOOD SERVICE, INC	2401800005	179914055	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	4,332.03	240 E 35 6341 00 104 0 99 231
73392	GORDON FOOD SERVICE, INC	2401800005	179914055	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	378.12	240 E 35 6342 00 104 0 99 230
73392	GORDON FOOD SERVICE, INC	2401800005	10219399	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	-18.10	240 E 35 6342 00 104 0 99 230
73392	GORDON FOOD SERVICE, INC	2401800006	179914053	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	3,607.40	240 E 35 6341 00 041 0 99 231
73392	GORDON FOOD SERVICE, INC	2401800006	179914053	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	433.58	240 E 35 6342 00 041 0 99 230
73392	GORDON FOOD SERVICE, INC	2401800007	179914054	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	8,493.97	240 E 35 6341 00 001 0 99 231
73392	GORDON FOOD SERVICE, INC	2401800007	179914054	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	1,206.52	240 E 35 6342 00 001 0 99 230
73392	GORDON FOOD SERVICE, INC	2401800007	10218625	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/22/2017	-10.69	240 E 35 6341 00 001 0 99 231
73392	GORDON FOOD SERVICE, INC	2401800004	180070775	BPO: FOOD & SUPPLIES SERVED	09/22/2017	4,753.78	240 E 35 6341 00 103 0 99 231

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				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800004	180070775	BPO: FOOD & SUPPLIES SERVED	09/22/2017	602.28	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800004	10242732	BPO: FOOD & SUPPLIES SERVED	09/22/2017	-16.00	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800004	10242732	BPO: FOOD & SUPPLIES SERVED	09/22/2017	-67.86	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800005	180070774	BPO: FOOD & SUPPLIES SERVED	09/22/2017	4,377.19	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800005	180070774	BPO: FOOD & SUPPLIES SERVED	09/22/2017	684.45	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800006	180070773	BPO: FOOD & SUPPLIES SERVED	09/22/2017	5,035.23	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800006	180070773	BPO: FOOD & SUPPLIES SERVED	09/22/2017	661.92	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800007	180070772	BPO: FOOD & SUPPLIES SERVED	09/22/2017	6,585.22	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800007	180070772	BPO: FOOD & SUPPLIES SERVED	09/22/2017	498.10	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800007	10242148	BPO: FOOD & SUPPLIES SERVED	09/22/2017	-46.53	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73392	GORDON FOOD SERVICE, INC	2401800007	10242148	BPO: FOOD & SUPPLIES SERVED	09/22/2017	-80.76	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73393	HUMBLE CHILD NUTRITION ASSOCIATION	0	092317	WORKSHOP 9/23 AND 9/30- MARGARET PANCIERA, SHERI FISHER, VICKY JONES, MICHELLE LAMBRIGHT	09/22/2017	140.00	240 E 35 6411 00 955 0 99 100
73394	JAMES, LONNIE	0	91517	HS BAND PERCUSSION	09/22/2017	1,000.00	461 L 00 2190 01 001 0 00 027
73395	JIANG, JINGYUAN	0	1001	HS CHOIR ACCOMPANIST	09/22/2017	250.00	199 E 11 6299 01 001 0 11 026
73397	KURZ AND COMPANY	2401800014	7012022900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	10.14	240 E 35 6341 00 103 0 99 231
73397	KURZ AND COMPANY	2401800015	7012022900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	66.08	240 E 35 6341 00 104 0 99 231
73397	KURZ AND COMPANY	2401800016	7012022900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	53.25	240 E 35 6341 00 041 0 99 231
73397	KURZ AND COMPANY	2401800016	7012023400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	65.70	240 E 35 6341 00 041 0 99 231
73397	KURZ AND COMPANY	2401800017	7012022900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	86.80	240 E 35 6341 00 001 0 99 231

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73397	KURZ AND COMPANY	2401800017	7012023400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	101.78	240 E 35 6341 00 001 0 99 231
73398	MAKE MUSIC, INC	411800015	INV-MM6843	ONLINE SUBSCRIPTION	09/22/2017	1,131.09	461 L 00 2190 02 041 0 00 027
73400	MUSIC AND ARTS CENTER, INC.	0	INV0073944	HS BAND INSTRUMENT REPAIR	09/22/2017	51.75	199 E 11 6249 01 001 0 11 034
73401	MUTINA, DANIEL	0	MUT092517	WORKED EMS FOR VARSITY FOOTBALL GAME ON 9.15.17.	09/22/2017	45.00	199 E 52 6299 06 801 0 91 214
73402	NAVA, TARA	0	NAVA091517	WORKED EMS FOR VARSITY FOOTBALL GAME ON 9.15.17.	09/22/2017	45.00	199 E 52 6299 06 801 0 91 214
73403	PARKER, THALIA	231800014	00917	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	09/22/2017	740.00	224 E 31 6219 00 999 8 23 030
73404	PASADENA SPORTING GOODS	911800004	3432100	BASKETBALL PRACTICE JERSEYS, SHORTS, KNEE PADS	09/22/2017	2,274.40	461 L 00 2190 06 801 0 00 168
73405	PEPSI COLA	2401800001	35797317	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	09/22/2017	246.96	240 E 35 6341 00 001 0 99 231
73406	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	68654-1	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	09/22/2017	40.00	199 E 34 6219 09 930 0 99 516
73407	PROFESSIONAL GROUNDS MGT LLC	0	15675	MONTHLY FIELD MAINT.- JULY	09/22/2017	895.08	199 E 51 6249 07 951 0 99 199
73407	PROFESSIONAL GROUNDS MGT LLC	0	15676	MONTHLY FIELD MAINT.- AUG	09/22/2017	895.08	199 E 51 6249 07 951 0 99 199
73408	PUGH INSURANCE	0	17-18 SFIS	General Liability Renewal Annual Premium	09/22/2017	787.51	199 E 41 6429 10 750 0 99 451
73409	ST. ELIZABETH URGENT CARE	9301800006	000026662-0	BPO: 2017-2018 DOT PHYSICALS	09/22/2017	600.00	199 E 34 6219 09 930 0 99 516
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	1,000.00	199 E 11 6145 00 001 0 22 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	300.00	199 E 11 6145 00 001 0 24 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	1,000.00	199 E 11 6145 00 001 0 31 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	5,000.00	199 E 11 6145 00 041 0 11 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	4,600.00	199 E 11 6145 00 103 0 11 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	11,294.00	199 E 11 6145 00 001 0 11 006
73410	TASB RISK MANAGEMENT FUND	0	42148	328320 Unemployment Comp Coverage	09/22/2017	600.00	199 E 11 6145 00 041 0 31 006
73411	THE DAILY NEWS	0	SFHS27859	SFHS NEWSPAPER SUBSCRIPTION	09/22/2017	65.00	461 L 00 2190 01 001 0 00 036
73412	TRANSFINDER	0	30345	ANNUAL TECHNICAL SUPPORT	09/22/2017	1,400.00	199 E 34 6399 09 930 0 99 937

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73413	UIL MUSIC REGION XVII	0	SFHS5A17/8	HS BAND UIL MARCHING FEE	09/22/2017	550.00	199 E 36 6412 01 001 0 99 027
73414	UNIFIRST CORPORATION	9301800001	846 016132	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	09/22/2017	52.18	199 E 34 6319 09 930 0 99 201
73415	UNIVERSAL MELODY SERVICES LLC	0	SB1KRO	INSTRUMENT REPAIR	09/22/2017	120.00	461 L 00 2190 02 041 0 00 027
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	835.00	199 E 13 6411 01 001 0 11 100
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	525.00	199 E 13 6411 01 001 0 11 100
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	206.10	199 E 13 6411 01 001 0 11 100
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	15.00	199 E 13 6411 01 001 0 11 100
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	24.00	199 E 13 6411 01 001 0 11 100
73416	ALLRED, KODY	0	ERIN201709	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 09/22/2017	48.00	199 E 13 6411 01 001 0 11 100
73417	AMAZON CREDIT PLAN	411800012	2427868673	CHEER MATS	09/29/2017	259.90	461 L 00 2190 02 041 0 00 251
73417	AMAZON CREDIT PLAN	411800012	0441647242	CHEER MATS	09/29/2017	621.00	461 L 00 2190 02 041 0 00 251
73418	APPLE COMPUTER	1041800007	4454963067	IPADS FOR CAMPUS	09/29/2017	948.00	461 L 00 2190 04 104 0 00 267
73418	APPLE COMPUTER	1041800007	4455727240	IPADS FOR CAMPUS	09/29/2017	2,990.00	461 L 00 2190 04 104 0 00 267
73418	APPLE COMPUTER	1041800007	4455940058	IPADS FOR CAMPUS	09/29/2017	598.00	461 L 00 2190 04 104 0 00 267
73418	APPLE COMPUTER	1031800018	4456165652	I-PADS	09/29/2017	598.00	461 L 00 2190 05 103 0 00 267
73419	ARLAN'S MARKETS INC.	221800020	142687	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	09/29/2017	125.12	199 E 11 6399 08 001 0 22 074
73419	ARLAN'S MARKETS INC.	221800020	142691	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	09/29/2017	24.13	199 E 11 6399 08 001 0 22 074
73419	ARLAN'S MARKETS INC.	231800016	142685	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	09/29/2017	33.99	199 E 11 6399 11 899 0 23 230
73420	BATES, JIM	0	9725-13	PIANO TUNING	09/29/2017	110.00	461 L 00 2190 04 104 0 00 518
73421	BLICK ART MATERIALS, LLC	11800002	8242404	HS ART KILN	09/29/2017	6,515.98	461 L 00 2190 01 001 0 00 386
73423	BROTHERS PRODUCE, INC.	2401800009	2459388	BPO: PRODUCE SERVED IN CAFE 2017-18	09/29/2017	329.76	240 E 35 6341 00 104 0 99 231
73423	BROTHERS PRODUCE, INC.	2401800009	246464942	BPO: PRODUCE SERVED IN CAFE 2017-18	09/29/2017	12.50	240 E 35 6341 00 104 0 99 231
73423	BROTHERS PRODUCE, INC.	2401800009	2464986	BPO: PRODUCE SERVED IN CAFE 2017-18	09/29/2017	110.40	240 E 35 6341 00 104 0 99 231
73423	BROTHERS PRODUCE, INC.	0	002455111	COWAN CAFE	09/29/2017	36.80	199 E 35 6341 35 955 0 99 231
73423	BROTHERS PRODUCE, INC.	0	002451556	COWAN CAFE	09/29/2017	100.87	199 E 35 6341 35 955 0 99 231

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73423	BROTHERS PRODUCE, INC.	0	002463057	COWAN CAFE	09/29/2017	100.55	199 E 35 6341 35 955 0 99 231
73424	BUGWACKER TERMITE & PEST	0	34612	KUBACAK PLAYGROUND- FIREANTS	09/29/2017	300.00	199 E 51 6249 07 951 0 99 200
73424	BUGWACKER TERMITE & PEST	0	34680	SUGAR ANTS- ROOM E-42	09/29/2017	80.00	199 E 51 6249 07 951 0 99 200
73424	BUGWACKER TERMITE & PEST	0	34681	SUGAR ANTS- MS. PRATTS DESK AND OFFICE	09/29/2017	80.00	199 E 51 6249 07 951 0 99 200
73424	BUGWACKER TERMITE & PEST	0	34699	FLEAS INSIDE MAINTENANCE BREAKROOM	09/29/2017	125.00	199 E 51 6249 07 951 0 99 200
73425	CHICK-FIL-A	0	02221 6061	COWAN CAFE	09/29/2017	179.40	199 E 35 6341 35 955 0 99 231
73425	CHICK-FIL-A	0	02221 6422	COWAN CAFE	09/29/2017	179.40	199 E 35 6341 35 955 0 99 231
73426	COLUMBIA HIGH SCHOOL ATHLETIC ACTIVITY	0	COL110917	ENTRY FEE FOR VARSITY GIRLS BASKETBALL TOURNAMENT NOV. 9-11, 2017	09/29/2017	450.00	199 E 36 6412 06 801 0 91 099
73427	CREATIVIRA, LLC	0	1610	Yearly website expenses October 2017-2018	09/29/2017	2,064.30	458 E 41 6249 00 751 0 99 A09
73428	DEPARTMENT OF INFORMATION RESOURCES	0	17081272N	AUGUST LONG DISTANCE	09/29/2017	108.06	199 E 51 6259 98 951 0 99 197
73429	FED EX CORPORATION	0	5-937-1385	TECHNOLOGY RETURN TO BMMEL TV TECH SERVICES	09/29/2017	141.81	199 E 41 6399 10 750 0 99 000
73430	FRONTIER COMMUNICATIONS OF TEXAS	0	091317	SEPTEMBER	09/29/2017	637.83	199 E 51 6259 98 951 0 99 197
73431	GENERAL BINDING CORP.	411800001	00098133	EQUIPMENT SERVICE- CONTRACTED	09/29/2017	490.88	199 E 11 6249 02 041 0 11 036
73432	GOPHER SPORTS	11800012	9345416	HS PE EQUIPMENT	09/29/2017	67.16	199 E 11 6399 01 001 0 11 047
73432	GOPHER SPORTS	11800012	9345267	HS PE EQUIPMENT	09/29/2017	638.74	199 E 11 6399 01 001 0 11 047
73436	GORDON FOOD SERVICE, INC	2401800006	10219684	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	-18.10	240 E 35 6342 00 041 0 99 230
73436	GORDON FOOD SERVICE, INC	0	10210677	COWAN CAFE CREDIT	09/29/2017	-24.90	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	2401800004	180538106	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	2,765.25	240 E 35 6341 00 103 0 99 231
73436	GORDON FOOD SERVICE, INC	2401800004	180538106	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	376.49	240 E 35 6342 00 103 0 99 230
73436	GORDON FOOD SERVICE, INC	2401800005	18038104	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	2,681.99	240 E 35 6341 00 104 0 99 231
73436	GORDON FOOD SERVICE, INC	2401800005	18038104	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	473.19	240 E 35 6342 00 104 0 99 230
73436	GORDON FOOD SERVICE, INC	2401800006	180538108	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	3,451.93	240 E 35 6341 00 041 0 99 231
73436	GORDON FOOD SERVICE, INC	2401800006	180538108	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	219.90	240 E 35 6342 00 041 0 99 230
73436	GORDON FOOD SERVICE, INC	2401800006	10333894	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	09/29/2017	-49.44	240 E 35 6341 00 041 0 99 231
73436	GORDON FOOD SERVICE, INC	2401800007	180538105	BPO: FOOD & SUPPLIES SERVED	09/29/2017	4,988.45	240 E 35 6341 00 001 0 99 231

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				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800007	180538105	BPO: FOOD & SUPPLIES SERVED	09/29/2017	610.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800007	10333893	BPO: FOOD & SUPPLIES SERVED	09/29/2017	-27.45	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800004	18698693	BPO: FOOD & SUPPLIES SERVED	09/29/2017	3,510.17	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800004	18698693	BPO: FOOD & SUPPLIES SERVED	09/29/2017	579.96	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800005	180698698	BPO: FOOD & SUPPLIES SERVED	09/29/2017	4,223.71	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800005	180698698	BPO: FOOD & SUPPLIES SERVED	09/29/2017	368.15	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800006	180698696	BPO: FOOD & SUPPLIES SERVED	09/29/2017	6,556.73	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800006	180698696	BPO: FOOD & SUPPLIES SERVED	09/29/2017	941.89	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800007	180698695	BPO: FOOD & SUPPLIES SERVED	09/29/2017	6,881.33	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	2401800007	180698695	BPO: FOOD & SUPPLIES SERVED	09/29/2017	611.72	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73436	GORDON FOOD SERVICE, INC	0	10333896	COWAN CAFE CREDIT	09/29/2017	-17.62	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	0	179756903	COWAN CAFE	09/29/2017	1,078.28	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	0	179756903	COWAN CAFE	09/29/2017	286.49	199 E 35 6342 35 955 0 99 230
73436	GORDON FOOD SERVICE, INC	0	179914057	COWAN CAFE	09/29/2017	618.77	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	0	179914057	COWAN CAFE	09/29/2017	69.85	199 E 35 6342 35 955 0 99 230
73436	GORDON FOOD SERVICE, INC	0	180538107	COWAN CAFE	09/29/2017	982.88	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	0	180538107	COWAN CAFE	09/29/2017	237.02	199 E 35 6342 35 955 0 99 230
73436	GORDON FOOD SERVICE, INC	0	180698694	COWAN CAFE	09/29/2017	1,063.76	199 E 35 6341 35 955 0 99 231
73436	GORDON FOOD SERVICE, INC	0	180698694	COWAN CAFE	09/29/2017	36.40	199 E 35 6342 35 955 0 99 230
73437	H & H MUSIC	0	SB2DZA	HS BAND REPAIRS	09/29/2017	138.00	199 E 11 6249 01 001 0 11 034
73437	H & H MUSIC	0	SB2DZC	HS BAND REPAIR	09/29/2017	118.00	199 E 11 6249 01 001 0 11 034
73438	JUNIOR LIBRARY GUILD	411800006	374390	LIBRARY BOOKS	09/29/2017	113.00	199 E 12 6329 02 041 0 99 110
73439	KURZ AND COMPANY	0	7012023400	COWAN CAFE	09/29/2017	11.90	199 E 35 6342 35 955 0 99 230
73440	LACOMBE CRANE LLC	0	3228	CRANE SERVICE FOR NEW HVAC SYSTEMS ON JUNIOR HIGH	09/29/2017	1,187.50	240 E 35 6249 00 955 0 99 030
73440	LACOMBE CRANE LLC	0	3228	CRANE SERVICE FOR NEW HVAC SYSTEMS ON JUNIOR HIGH	09/29/2017	3,562.50	618 E 51 6249 99 901 0 99 000
73441	LAYER3 COMMUNICATIONS, LLC	141800008	45319	GFI FAXMAKER RENEWAL	09/29/2017	2,084.66	199 E 53 6399 14 999 0 99 937

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73442	LEAD4WARD	7501800003	6555	GINGER TUCKER BOOKS (HR)	09/29/2017	653.00	199 E 41 6329 19 750 0 99 110
73443	MANVEL HIGH SCHOOL		0 235ASFHS	23-5A DISTRICT FEES 17/18	09/29/2017	5,000.00	199 E 36 6495 01 001 0 99 179
73444	MUTINA, DANIEL		0 MUT092117	WORKED EMS FOR THE VARSITY FOOTBALL GAME 9.21.17	09/29/2017	45.00	199 E 36 6299 06 801 0 91 911
73445	OFFICE DEPOT, INC.	11800021	9620044200	HS INSTRUCTIONAL SUPPLIES	09/29/2017	2,069.16	199 E 11 6399 01 001 0 11 121
73445	OFFICE DEPOT, INC.	11800021	9620044210	HS INSTRUCTIONAL SUPPLIES	09/29/2017	35.94	199 E 11 6399 01 001 0 11 121
73445	OFFICE DEPOT, INC.	11800023	9620044710	HS ADMIN SUPPLIES	09/29/2017	44.99	199 E 11 6399 01 001 0 11 042
73445	OFFICE DEPOT, INC.	11800023	9620044710	HS ADMIN SUPPLIES	09/29/2017	93.45	199 E 23 6399 01 001 0 99 120
73445	OFFICE DEPOT, INC.	11800023	9620044710	HS ADMIN SUPPLIES	09/29/2017	124.81	199 E 31 6399 01 001 0 99 230
73445	OFFICE DEPOT, INC.	411800013	9621302020	CLASSROOM SUPPLIES	09/29/2017	-1.81	199 E 11 6399 02 041 0 11 230
73445	OFFICE DEPOT, INC.	411800013	9621302020	CLASSROOM SUPPLIES	09/29/2017	-0.49	461 L 00 2190 02 041 0 00 036
73445	OFFICE DEPOT, INC.	1031800021	9632303440	OFFICE SUPPLIES	09/29/2017	188.97	461 L 00 2190 05 103 0 00 518
73445	OFFICE DEPOT, INC.	2401800019	9644646760	OFFICE SUPPLIES	09/29/2017	281.62	240 E 35 6399 00 999 0 99 230
73446	PINNACLE MEDICAL MANAGEMENT CORP.		0 68654	REASONABLE SUSPICION TRAINING	09/29/2017	500.00	199 E 41 6499 10 750 0 99 000
73447	RAPTOR TECHNOLOGIES, LLC		0 47714 RN	ANNUAL RENEWAL FEE PER LOCATION	09/29/2017	495.00	199 E 23 6399 01 001 0 99 120
73447	RAPTOR TECHNOLOGIES, LLC		0 47714 RN	ANNUAL RENEWAL FEE PER LOCATION	09/29/2017	495.00	199 E 23 6399 02 041 0 99 120
73447	RAPTOR TECHNOLOGIES, LLC		0 47714 RN	ANNUAL RENEWAL FEE PER LOCATION	09/29/2017	495.00	199 E 23 6399 04 104 0 99 120
73447	RAPTOR TECHNOLOGIES, LLC		0 47714 RN	ANNUAL RENEWAL FEE PER LOCATION	09/29/2017	495.00	199 E 23 6399 05 103 0 99 120
73448	ROGUE FITNESS	911800017	3607472	WEIGHT ROOM EQUIPMENT	09/29/2017	1,852.00	461 L 00 2190 06 801 0 00 162
73449	ROTARY CLUB OF THE MAINLAND		0 0002	Patti Hanssard Rotary Fees	09/29/2017	130.00	199 E 41 6495 19 750 0 99 119
73450	SAN JACINTO INTERMEDIATE		0 SAN201718	ENTRY FEE FOR 4 JH BOYS BASKETBALL TEAM TOURNAMENTS DEC. 8-9, 2017 AND JAN. 12-13, 2018	09/29/2017	400.00	199 E 36 6412 06 801 0 91 099
73451	SANTA FE TEXAS EDUCATION FOUNDATION		0 111017	RJW- ONE TABLE FOR 10 AT THE 8TH ANNUAL SFTXEF GALA ON THURSDAY, NOVEMBER 10, 2017.	09/29/2017	300.00	461 L 00 2190 05 103 0 00 518
73452	SEBCO BOOKS	11800005	187501	HS LIBRARY BOOKS- FOUNDATION GRANT	09/29/2017	1,979.35	461 L 00 2190 01 001 0 00 386
73453	SHI-GOVERNMENT SOLUTIONS, INC.	141800023	GB00252209	PROJECTORS	09/29/2017	8,677.40	199 E 53 6399 14 999 0 99 230
73454	SOUTHERN GLOBAL SAFETY SERVICES INC		0 91662	LIMITED ASBESTOS SURVEY-KUBACAK ANNEX BUILDING	09/29/2017	575.00	199 E 51 6249 07 951 0 99 030
73455	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS		0 9/17-S0845	SFISD Cooperative Purchasing Program Annual Membership Fees	09/29/2017	100.00	199 E 41 6495 10 750 0 99 119



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73456	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201708	Crime Records Service	09/29/2017	105.00	199 E 41 6219 19 750 0 99 184
73457	TEXAS GIRLS COACHES ASSOC.	0	TGCA2017	MEMBERSHIP DUES FOR: CARNEY, COUCH, FERMAN, HIGGINS, LINKEY, MCFADDIN, MONTEMAYOR, PFAFF, ROBINETT, SCHOEN, TRAMMELL, WEBB	09/29/2017	720.00	199 E 36 6495 06 801 0 91 352
73458	TEXAS HS BASEBALL COACHES ASSOC.	0	THSBCA2018	REGISTRATION FEE FOR R. WULF, T. WULF, J. CHEATHAM AND A. WHITTINGTON AT THE 2018 CONVENTION/CLINIC IN WACO	09/29/2017	255.00	461 L 00 2190 06 801 0 00 166
73458	TEXAS HS BASEBALL COACHES ASSOC.	0	THSBCA2018	REGISTRATION FEE FOR R. WULF, T. WULF, J. CHEATHAM AND A. WHITTINGTON AT THE 2018 CONVENTION/CLINIC IN WACO	09/29/2017	85.00	199 E 36 6411 06 801 0 91 100
73459	TEXAS HIGH SCHOOL COACHES ASSOC.	0	THSCA2017	MEMBERSHIP DUES FOR ANDERSON, BEST, GARZA,GRASCHEL, HARDY, MATEJKA, MCFADDIN, MILLER, NORTON, O'BRIEN, WHITTINGTON, WULF R.	09/29/2017	660.00	199 E 36 6495 06 801 0 91 352
73460	TMEA REGION 17	0	TMEASFHS	HS CHOIR TMEA AUDITION	09/29/2017	710.00	461 L 00 2190 01 001 0 00 026
73461	WESTERN PSYCHOLOGICAL	231800019	WPS-182045	ASSESSMENT MATERIALS	09/29/2017	750.60	199 E 31 6339 11 999 0 23 135
73463	AMAZON CREDIT PLAN	131800002	2882066870	CLASSROOM MATERIALS	10/06/2017	8.99	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	0941112205	CLASSROOM MATERIALS	10/06/2017	15.98	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	2661604044	CLASSROOM MATERIALS	10/06/2017	12.38	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	0059095799	CLASSROOM MATERIALS	10/06/2017	27.20	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	2915947627	CLASSROOM MATERIALS	10/06/2017	31.58	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	2915946708	CLASSROOM MATERIALS	10/06/2017	64.28	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800002	2915933680	CLASSROOM MATERIALS	10/06/2017	14.79	461 L 00 2190 22 999 0 00 035
73463	AMAZON CREDIT PLAN	131800007	1600714711	CLASSROOM MATERIALS	10/06/2017	22.74	461 L 00 2190 22 999 0 00 035
73465	ARLAN'S MARKETS INC.	221800020	142694	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/06/2017	117.47	199 E 11 6399 08 001 0 22 074
73465	ARLAN'S MARKETS INC.	221800020	142697	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/06/2017	88.07	199 E 11 6399 08 001 0 22 074
73465	ARLAN'S MARKETS INC.	221800020	142698	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/06/2017	11.44	199 E 11 6399 08 001 0 22 074
73465	ARLAN'S MARKETS INC.	231800016	142699	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/06/2017	9.57	199 E 11 6399 11 899 0 23 230
73465	ARLAN'S MARKETS INC.	221800020	143601	BPO: CLASSROOM MATERIALS FOR	10/06/2017	162.99	199 E 11 6399 08 001 0 22 074

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73465	ARLAN'S MARKETS INC.	221800020	143602	CULINARY ARTS CLASS 2017-2018 BPO: CLASSROOM MATERIALS FOR	10/06/2017	32.22	199 E 11 6399 08 001 0 22 074
73465	ARLAN'S MARKETS INC.	221800020	142696	CULINARY ARTS CLASS 2017-2018 BPO: CLASSROOM MATERIALS FOR	10/06/2017	29.91	199 E 11 6399 08 001 0 22 074
73466	BRIGHT STAR PRODUCTIONS, INC DBA TECHLAN	0	6633	CULINARY ARTS CLASS 2017-2018 HS TH ARTS SUPPLIES	10/06/2017	114.82	461 L 00 2190 01 001 0 00 058
73467	BROWN, JAMES	0	BRO092117	WORKED EMS FOR VARSITY FOOTBALL GAME ON 9.21.17	10/06/2017	45.00	199 E 36 6299 06 801 0 91 911
73468	BUGWACKER TERMITE & PEST	9511800013	34733	CONTRACTED PEST SERVICES	10/06/2017	1,500.00	199 E 51 6249 07 951 0 99 200
73469	CENTRAL WELDING SUPPLY INC	0	68751	CONTRACTED SERVICES	10/06/2017	72.00	199 E 11 6269 08 001 0 22 067
73470	EMC PUBLISHING, LLC	221800006	10827915	LICENSES	10/06/2017	15,264.95	410 E 11 6321 21 001 8 11 503
73471	EZ FLEX SPORTS MATS	411800014	40566	CHEER MATS	10/06/2017	5,910.00	461 L 00 2190 02 041 0 00 251
73472	FORT BEND ISD ATHLETIC DEPARTMENT	0	ELK092917	SF VS ELKINS PRE-SALES TICKETS SOLD @ SF	10/06/2017	81.00	199 E 36 6299 06 801 0 91 911
73473	GAS AND SUPPLY	0	33647819	CONTRACTED SERVICES	10/06/2017	44.85	199 E 11 6269 08 001 0 22 067
73473	GAS AND SUPPLY	0	33705201	CONTRACTED SERVICES	10/06/2017	44.85	199 E 11 6269 08 001 0 22 067
73474	GOOSE CREEK CISD	0	GCISD11161	VARSITY GIRLS BASKETBALL TOURNAMENT ENTRY FEE FOR NOV. 16-18, 2017	10/06/2017	125.00	199 E 36 6412 06 801 0 91 099
73475	HIGHPOINT SANITARY SOLUTIONS	9511800012	146278	BPO: CUSTODIAL SUPPLIES 2017-2018 CONTRACT#2017-006	10/06/2017	1,182.73	199 E 51 6316 07 951 0 99 211
73476	HOME DEPOT INC.	0	100317HD	HOSE FOR OUTSIDE FAUCET RJW	10/06/2017	6.99	240 E 35 6319 00 955 0 99 148
73477	HUMBLE ISD	0	KIN010418	ENTRY FEE TO THE KINGWOOD PARK GIRL'S SOCCER TOURNAMENT JAN. 4-6, 2018	10/06/2017	200.00	199 E 36 6412 06 801 0 91 099
73478	JURIS GREEN	0	NIK092417	ENTRY FEE FOR SANTA FE CROSS COUNTRY TEAM FOR THE MEET HELD ON 9.30.17	10/06/2017	140.00	199 E 36 6412 06 801 0 91 099
73479	KWIK KAR OIL & LUBE	9301800003	363736	BPO: EMISSIONS INSPECTIONS 2017/2018	10/06/2017	25.50	199 E 34 6249 09 930 0 99 030
73480	MUSIC AND ARTS CENTER, INC.	411800009	INV0080273	2017-18 BPO FOR BAND REPAIRS	10/06/2017	114.50	199 E 11 6249 02 041 0 11 034
73481	OFFICE DEPOT, INC.	1041800003	9500257260	SUPPLIES	10/06/2017	266.32	199 E 11 6399 04 104 0 11 230
73482	PARKER, THALIA	231800014	00917B	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	10/06/2017	2,160.00	224 E 31 6219 00 999 8 23 030
73483	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	093017	SEPTEMBER ATTORNEY FEES	10/06/2017	14,089.30	199 L 00 2110 00 000 0 00 512
73483	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	093017	SEPTEMBER ATTORNEY FEES	10/06/2017	116.44	199 L 00 2110 00 000 0 00 452
73484	PERMA BOUND BOOKS	221800003	1741075-01	BOOKS	10/06/2017	348.76	410 E 11 6321 21 103 8 11 503
73484	PERMA BOUND BOOKS	221800003	1741075-01	BOOKS	10/06/2017	348.48	410 E 11 6321 21 104 8 11 503

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73485	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	69244	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	10/06/2017	440.00	199 E 34 6219 09 930 0 99 516
73485	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	69357	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	10/06/2017	40.00	199 E 34 6219 09 930 0 99 516
73486	PRECHECK, INC.	0	9209110	STUDENT BACKGROUND CHECKS	10/06/2017	178.70	199 E 11 6299 08 001 0 22 072
73487	REDDIN, GLENN	0	100317GR	REFUND FROM STUDENT LUNCH ACCT.	10/06/2017	23.05	240 R 00 5751 00 104 0 00 932
73488	ROSS ATHLETIC SUPPLY	9901800013	27538	9 - 6 X 42 X 1 3/8 CHEER MATS (HS)	10/06/2017	4,741.00	199 E 36 6399 99 001 0 99 000
73489	ROTARY CLUB OF THE MAINLAND	0	9/24/17	Dues Dr. Leigh Wall SFISD July-Aug 2017	10/06/2017	130.00	199 E 41 6495 10 701 0 99 119
73490	SANTA FE TEXAS EDUCATION FOUNDATION	0	092717	YUM FUN WALK	10/06/2017	700.00	899 L 00 2190 28 999 0 00 FUN
73491	SOUTHERN FLORAL COMPANY	221800013	224097	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	10/06/2017	552.94	199 E 11 6399 08 001 0 22 067
73492	TASB, INC	0	533549	LOCAL DISTRICT POLICY UPDATES	10/06/2017	830.80	199 E 41 6399 19 750 0 99 183
73493	TEXAS SCHOOL FOR THE BLIND & VISUALLY IM	231800020	9502	ASSESSMENT MATERIALS	10/06/2017	143.75	199 E 31 6339 11 999 0 23 135
73494	TEXAS SKYWARD USERS GROUP	0	TSUG170920	TSUG CONFERENCE 2017- DEANA MCMEEKIN	10/06/2017	365.00	199 E 53 6411 14 999 0 99 100
73494	TEXAS SKYWARD USERS GROUP	0	TSUG170920	TSUG CONFERENCE 2017- KIM LYONS	10/06/2017	182.00	199 E 41 6411 10 750 0 99 187
73494	TEXAS SKYWARD USERS GROUP	0	TSUG17-092	HS SKYWARD REGISTRATION	10/06/2017	790.00	199 E 13 6411 01 001 0 11 100
73494	TEXAS SKYWARD USERS GROUP	0	TSUG17-092	REGISTRATION FOR ELIZABETH YORLANO, KATIE CASEY AND SAMANTHA WELDON	10/06/2017	1,125.00	199 E 31 6411 15 999 0 99 100
73494	TEXAS SKYWARD USERS GROUP	0	TSUG17-092	REGISTRATION FOR ELIZABETH YORLANO, KATIE CASEY AND SAMANTHA WELDON	10/06/2017	60.00	199 E 31 6411 08 999 0 22 100
73495	THE BACH COMPANY	221800017	INV232529	CLASSROOM CALCULATORS	10/06/2017	11,048.00	410 E 11 6321 21 041 8 11 503
73496	UNIFIRST CORPORATION	9301800001	846 016470	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	10/06/2017	52.18	199 E 34 6319 09 930 0 99 201
73496	UNIFIRST CORPORATION	9301800001	846 016356	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	10/06/2017	52.18	199 E 34 6319 09 930 0 99 201
73496	UNIFIRST CORPORATION	9301800001	846 016245	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	10/06/2017	52.18	199 E 34 6319 09 930 0 99 201
73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543200-17	OCT- AG	10/06/2017	322.98	199 E 51 6259 07 951 0 99 202
73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543199-17	OCT- TRANSPORTATION	10/06/2017	322.98	199 E 51 6259 07 951 0 99 202
73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543194-17	OCT- HIGH SCHOOL	10/06/2017	1,322.51	199 E 51 6259 07 951 0 99 202

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73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543196-17	OCT- KUB	10/06/2017	1,199.21	240 E 51 6259 00 951 0 99 202
73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543195-17	OCT- JH	10/06/2017	1,199.21	240 E 51 6259 00 951 0 99 202
73497	WASTE MANAGEMENT OF TEXAS, INC.	0	5543197-17	OCT- RJW	10/06/2017	1,204.21	240 E 51 6259 00 951 0 99 202
73498	AAA FLEXIBLE PIPE CLEANING CO., INC.	0	201709103	AG CENTER DRAIN CLEAN OUT	10/13/2017	2,072.20	199 E 51 6249 07 951 0 99 030
73499	ACCUCUT, LLC	221800026	12275777	CLASSROOM MATERIALS (CTE)	10/13/2017	3,169.40	199 E 11 6399 08 001 0 22 073
73500	ALERT SERVICES, INC.	911800019	5010455	MEDICAL TAPE, SUPPLIES	10/13/2017	1,815.95	199 E 36 6399 06 041 0 91 171
73502	ARLAN'S MARKETS INC.	231800016	143620	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/13/2017	6.47	199 E 11 6399 11 899 0 23 230
73502	ARLAN'S MARKETS INC.	221800020	143614	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	40.06	199 E 11 6399 08 001 0 22 074
73502	ARLAN'S MARKETS INC.	231800016	143619	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/13/2017	9.78	199 E 11 6399 11 899 0 23 230
73502	ARLAN'S MARKETS INC.	221800020	143618	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	50.38	199 E 11 6399 08 001 0 22 074
73502	ARLAN'S MARKETS INC.	221800020	143615	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	93.18	199 E 11 6399 08 001 0 22 074
73502	ARLAN'S MARKETS INC.	221800020	143621	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	124.59	199 E 11 6399 08 001 0 22 074
73502	ARLAN'S MARKETS INC.	221800020	143626	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	113.85	199 E 11 6399 08 001 0 22 074
73502	ARLAN'S MARKETS INC.	221800020	143629	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/13/2017	105.29	199 E 11 6399 08 001 0 22 074
73503	BLASE, STEPHAINE	0	101017	CHEER REFUND	10/13/2017	842.24	461 L 00 2190 02 041 0 00 251
73509	BROTHERS PRODUCE, INC.	2401800008	002469192	BPO: PRODUCE SERVED IN CAFE 2017-18	10/13/2017	360.35	240 E 35 6341 00 103 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800008	002480063	BPO: PRODUCE SERVED IN CAFE 2017-18	10/13/2017	212.80	240 E 35 6341 00 103 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800008	002480261	BPO: PRODUCE SERVED IN CAFE 2017-18	10/13/2017	371.35	240 E 35 6341 00 103 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800008	002486429	BPO: PRODUCE SERVED IN CAFE 2017-18	10/13/2017	520.10	240 E 35 6341 00 103 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800008	002494086	BPO: PRODUCE SERVED IN CAFE 2017-18	10/13/2017	561.53	240 E 35 6341 00 103 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800009	002375361C	BPO: PRODUCE SERVED IN CAFE 2017-18 CREDIT FROM PREVIOUS INVOICE	10/13/2017	-74.02	240 E 35 6341 00 104 0 99 231
73509	BROTHERS PRODUCE, INC.	2401800009	002469339	BPO: PRODUCE SERVED IN CAFE	10/13/2017	548.50	240 E 35 6341 00 104 0 99 231

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				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002470162	BPO: PRODUCE SERVED IN CAFE	10/13/2017	6.50	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002480055	BPO: PRODUCE SERVED IN CAFE	10/13/2017	232.00	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002479956	BPO: PRODUCE SERVED IN CAFE	10/13/2017	24.00	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002480018	BPO: PRODUCE SERVED IN CAFE	10/13/2017	161.00	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002483556	BPO: PRODUCE SERVED IN CAFE	10/13/2017	441.30	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002487178	BPO: PRODUCE SERVED IN CAFE	10/13/2017	106.25	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002493746	BPO: PRODUCE SERVED IN CAFE	10/13/2017	598.64	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	002493791	BPO: PRODUCE SERVED IN CAFE	10/13/2017	67.20	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800009	C9B73P	BPO: PRODUCE SERVED IN CAFE	10/13/2017	-7.34	240 E 35 6341 00 104 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800010	002469200	BPO: PRODUCE SERVED IN CAFE	10/13/2017	334.36	240 E 35 6341 00 041 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800010	002480016	BPO: PRODUCE SERVED IN CAFE	10/13/2017	266.90	240 E 35 6341 00 041 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800010	002486042	BPO: PRODUCE SERVED IN CAFE	10/13/2017	446.88	240 E 35 6341 00 041 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800010	002493793	BPO: PRODUCE SERVED IN CAFE	10/13/2017	482.76	240 E 35 6341 00 041 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800011	002479961	BPO: PRODUCE SERVED IN CAFE	10/13/2017	218.08	240 E 35 6341 00 001 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800011	002491306	BPO: PRODUCE SERVED IN CAFE	10/13/2017	306.70	240 E 35 6341 00 001 0 99 231
				2017-18			
73509	BROTHERS PRODUCE, INC.	2401800011	002498909	BPO: PRODUCE SERVED IN CAFE	10/13/2017	194.72	240 E 35 6341 00 001 0 99 231
				2017-18			
73510	CENTERPOINT ENERGY	0	100617	SEPT- PECK ST	10/13/2017	2,384.46	199 E 34 6311 98 930 0 99 146
73511	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201020	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	219.61	199 E 35 6341 35 955 0 99 231
73511	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201063	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	80.14	199 E 35 6341 35 955 0 99 231
73511	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201064	BPO: DRINK PRODUCTS SEVED IN	10/13/2017	728.35	240 E 35 6341 00 001 0 99 231

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				CAFE 2017-18			
73511	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201190	BPO: DRINK PRODUCTS SEVED IN	10/13/2017	429.64	240 E 35 6341 00 001 0 99 231
				CAFE 2017-18			
73511	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201190	BPO: DRINK PRODUCTS SEVED IN	10/13/2017	162.66	199 E 35 6341 35 955 0 99 231
				CAFE 2017-18			
73512	COLLEGE OF THE MAINLAND		0 FALL17/SPR	COLLEGIATE HIGH SCHOOL - 13	10/13/2017	27,135.00	199 E 11 6223 08 001 0 22 032
				STUDENTS 2017 FALL/2018			
				SPRING SEMESTERS			
73513	EDUCATION SERVICE CENTER XI	141800029	1718	DISCOVERY STREAMING	10/13/2017	4,579.39	199 E 11 6239 25 899 0 99 104
				SUBSCRIPTION			
73513	EDUCATION SERVICE CENTER XI	141800029	1718	DISCOVERY STREAMING	10/13/2017	916.10	199 A 00 1410 00 000 0 00 000
				SUBSCRIPTION			
73514	FAN CLOTH PRODUCTS LLC		0 IN298262	Sales Order : AI-S161606	10/13/2017	2,689.52	461 L 00 2190 02 041 0 00 251
73515	FED EX CORPORATION		0 5-951-4776	TECHNOLOGY RETURN	10/13/2017	60.99	199 E 41 6399 10 750 0 99 000
73516	FRONTIER COMMUNICATIONS OF TEXAS		0 100117	OCTOBER	10/13/2017	103.74	199 E 51 6259 98 951 0 99 197
73516	FRONTIER COMMUNICATIONS OF TEXAS		0 100117-1	OCTOBER	10/13/2017	2,852.44	199 E 51 6259 98 951 0 99 197
73517	GENEROCITY SERVICES INC	9511800008	06063	CONTRACTED SERVICE-FOUNDATION	10/13/2017	35,750.00	199 E 51 6249 99 999 0 99 000
				REPAIRS (ORIGINAL HS/MUSEUM)			
73520	GORDON FOOD SERVICE, INC	2401800004	180865958	BPO: FOOD & SUPPLIES SERVED	10/13/2017	4,055.02	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800004	180865958	BPO: FOOD & SUPPLIES SERVED	10/13/2017	567.01	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800005	180865960	BPO: FOOD & SUPPLIES SERVED	10/13/2017	4,755.55	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800005	180865960	BPO: FOOD & SUPPLIES SERVED	10/13/2017	521.01	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800006	180865959	BPO: FOOD & SUPPLIES SERVED	10/13/2017	6,626.96	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800006	180865959	BPO: FOOD & SUPPLIES SERVED	10/13/2017	358.96	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800007	180865963	BPO: FOOD & SUPPLIES SERVED	10/13/2017	6,007.09	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800007	180865963	BPO: FOOD & SUPPLIES SERVED	10/13/2017	698.39	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800004	181030691	BPO: FOOD & SUPPLIES SERVED	10/13/2017	4,653.44	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800004	181030691	BPO: FOOD & SUPPLIES SERVED	10/13/2017	777.53	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800004	10407485	BPO: FOOD & SUPPLIES SERVED	10/13/2017	-40.34	240 E 35 6341 00 103 0 99 231

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				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800005	181029198	BPO: FOOD & SUPPLIES SERVED	10/13/2017	4,295.19	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800005	181029198	BPO: FOOD & SUPPLIES SERVED	10/13/2017	680.88	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800006	181030689	BPO: FOOD & SUPPLIES SERVED	10/13/2017	9,337.40	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800006	181030689	BPO: FOOD & SUPPLIES SERVED	10/13/2017	488.17	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800007	181030692	BPO: FOOD & SUPPLIES SERVED	10/13/2017	6,945.71	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73520	GORDON FOOD SERVICE, INC	2401800007	181030692	BPO: FOOD & SUPPLIES SERVED	10/13/2017	681.07	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73521	HARRIS COUNTY DEPT. OF EDUCATION	0	AW39117	EDUCATIONAL SERVICES FOR 3 OUT OF DISTRICT PLACEMENT STUDENTS - FIRST SEMESTER 2017-2018	10/13/2017	35,250.00	199 E 11 6223 11 999 0 23 285
73522	HELENA CHEMICAL	9511800023	164688994	GRASS, MARKING DUST (HS FIELD)	10/13/2017	3,027.50	199 E 51 6317 07 951 0 99 212
73523	HOUGHTON MIFFLIN HARCOURT	231800003	953279947	ASSESSMENT MATERIALS	10/13/2017	324.00	224 E 31 6339 00 999 7 23 135
73523	HOUGHTON MIFFLIN HARCOURT	231800003	953279946	ASSESSMENT MATERIALS	10/13/2017	452.52	224 E 31 6339 00 999 7 23 135
73524	HOWLETT, VICKI	0	001	Refund from Creative Explorers payment \$60.00 tuition \$50.00 material fee	10/13/2017	110.00	199 R 00 5739 00 000 0 00 909
73525	ISTATION, INC.	221800031	SIN010264	TECHNOLOGY LICENSE RENEWAL	10/13/2017	1,269.61	410 E 11 6321 21 041 8 11 503
73525	ISTATION, INC.	221800031	SIN010264	TECHNOLOGY LICENSE RENEWAL	10/13/2017	10,071.26	410 E 11 6321 21 103 8 11 503
73525	ISTATION, INC.	221800031	SIN010264	TECHNOLOGY LICENSE RENEWAL	10/13/2017	10,069.13	410 E 11 6321 21 104 8 11 503
73526	KWIK KAR OIL & LUBE	9301800003	363511	BPO: EMISSIONS INSPECTIONS 2017/2018	10/13/2017	25.50	199 E 34 6249 09 930 0 99 030
73526	KWIK KAR OIL & LUBE	9301800003	364184	BPO: EMISSIONS INSPECTIONS 2017/2018	10/13/2017	7.00	199 E 34 6249 09 930 0 99 030
73526	KWIK KAR OIL & LUBE	9301800003	364359	BPO: EMISSIONS INSPECTIONS 2017/2018	10/13/2017	25.50	199 E 34 6249 09 930 0 99 030
73526	KWIK KAR OIL & LUBE	9301800003	364393	BPO: EMISSIONS INSPECTIONS 2017/2018	10/13/2017	25.50	199 E 34 6249 09 930 0 99 030
73527	NEWMAN SPORTS FLOORING	1671800000	17-0108	HS GYM FLOOR REPLACEMENT (HARVEY)	10/13/2017	116,650.00	167 E 36 6249 99 001 0 99 000
73529	OFFICE DEPOT, INC.	11800026	9660105410	HS BAND SUPPLIES	10/13/2017	86.54	199 E 36 6399 01 001 0 99 027
73529	OFFICE DEPOT, INC.	11800026	9660105420	HS BAND SUPPLIES	10/13/2017	214.23	199 E 36 6399 01 001 0 99 027

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73529	OFFICE DEPOT, INC.	11800026	9660105430	HS BAND SUPPLIES	10/13/2017	235.56	199 E 36 6399 01 001 0 99 027
73529	OFFICE DEPOT, INC.	411800017	9660105530	CLASSROOM SUPPLIES	10/13/2017	362.95	199 E 11 6399 02 041 0 11 230
73529	OFFICE DEPOT, INC.	411800017	9660105540	CLASSROOM SUPPLIES	10/13/2017	34.85	199 E 11 6399 02 041 0 11 230
73529	OFFICE DEPOT, INC.	11800032	9662984310	HS INTRUCTIONAL SUPPLIES	10/13/2017	137.75	199 E 11 6399 01 001 0 11 121
73529	OFFICE DEPOT, INC.	11800032	9662984320	HS INTRUCTIONAL SUPPLIES	10/13/2017	55.61	199 E 11 6399 01 001 0 11 121
73529	OFFICE DEPOT, INC.	11800036	9690004150	HS INSTRUCTIONAL SUPPLIES	10/13/2017	161.70	199 E 11 6399 01 001 0 11 046
73529	OFFICE DEPOT, INC.	11800036	9690004150	HS INSTRUCTIONAL SUPPLIES	10/13/2017	11.64	199 E 31 6399 01 001 0 99 230
73529	OFFICE DEPOT, INC.	11800036	9690004150	HS INSTRUCTIONAL SUPPLIES	10/13/2017	63.20	199 E 11 6399 01 001 0 11 121
73529	OFFICE DEPOT, INC.	11800036	9690004160	HS INSTRUCTIONAL SUPPLIES	10/13/2017	3.83	199 E 11 6399 01 001 0 11 046
73529	OFFICE DEPOT, INC.	11800036	9690004160	HS INSTRUCTIONAL SUPPLIES	10/13/2017	0.27	199 E 31 6399 01 001 0 99 230
73529	OFFICE DEPOT, INC.	11800036	9690004160	HS INSTRUCTIONAL SUPPLIES	10/13/2017	1.48	199 E 11 6399 01 001 0 11 121
73529	OFFICE DEPOT, INC.	1031800027	9690004380	SUPPLIES	10/13/2017	256.62	199 E 11 6399 05 103 0 11 121
73530	PADILLA, CARL	0	205237	PADILLA POLE SUBSCRIPTION FOR THE 2017 VARSITY FOOTBALL SEASON	10/13/2017	180.00	461 L 00 2190 06 801 0 00 162
73531	PEPSI COLA	2401800001	30505510	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	10/13/2017	120.24	240 E 35 6341 00 001 0 99 231
73531	PEPSI COLA	2401800001	28147910	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	10/13/2017	212.80	240 E 35 6341 00 001 0 99 231
73531	PEPSI COLA	2401800001	37002805	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	10/13/2017	196.04	240 E 35 6341 00 001 0 99 231
73532	RAPTOR TECHNOLOGIES, LLC	1031800026	81974	RAPTOR SCANNER	10/13/2017	990.00	199 E 11 6399 05 103 0 11 121
73533	SANTA FE CHAMBER OF COMMERCE, INC.	0	4864	Public Servant Appreciation Luncheon/Meeting Lee Townsend, Dr. Shuman	10/13/2017	40.00	199 E 41 6499 10 750 0 99 000
73534	ST. ELIZABETH URGENT CARE	9301800006	00002717-0	BPO: 2017-2018 DOT PHYSICALS	10/13/2017	80.00	199 E 34 6219 09 930 0 99 516
73535	TX ASSN OF SUPERVISORS OF MATH	0	101617	TASM- Michelle Reynolds, Leslie Jarvis	10/13/2017	280.00	199 E 13 6411 15 999 0 99 100
73536	TIM B BENTLEY P.E. LLC	0	170456	INSPECTION OF AC UNITS- JH	10/13/2017	750.00	618 E 51 6639 00 041 0 99 HVC
73537	VERIZON WIRELESS	0	9793252681	SEPTEMBER	10/13/2017	52.28	199 E 52 6259 23 999 0 99 353
73537	VERIZON WIRELESS	0	9793252681	SEPTEMBER	10/13/2017	8.55	199 E 51 6259 07 951 0 99 353
73537	VERIZON WIRELESS	0	9793252681	SEPTEMBER	10/13/2017	37.99	199 E 52 6259 10 999 0 99 353
73538	WASTE MANAGEMENT OF TEXAS, INC.	0	1774791-17	SEPT- MAINT ROLL OFF	10/13/2017	750.00	199 E 51 6259 07 951 0 99 202
73538	WASTE MANAGEMENT OF TEXAS, INC.	0	1774790-17	SEPT- AG ROLL OFF	10/13/2017	350.00	199 E 51 6259 07 951 0 99 202
73538	WASTE MANAGEMENT OF TEXAS, INC.	0	0000313-18	TRASH ROLL-OFF FOR GYM FLOOR REMOVAL	10/13/2017	1,050.00	167 E 36 6249 99 001 0 99 000
73538	WASTE MANAGEMENT OF TEXAS, INC.	0	0000822-18	TRASH ROLL-OFF FOR GYM FLOOR REMOVAL	10/13/2017	1,050.00	167 E 36 6249 99 001 0 99 000
73539	ACME ARCHITECTURAL HARDWARE	9511800022	5325388	LOCK CORES AND KEYS FOR NEW	10/20/2017	2,198.65	199 E 51 6399 07 951 0 99 230



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				GATES AND DOORS			
73540	ALLIANCE MULTICULTURAL	231800015	87017	BPO: FOREIGN LANGUAGE INTERPRETING SERVICES FOR SPECIAL PROGRAMS 2017-2018	10/20/2017	328.90	224 E 11 6299 00 999 8 23 030
73541	AMAZON CREDIT PLAN	0	1406320750	REFUND FROM PO 0231800008	10/20/2017	-142.45	224 E 11 6399 00 999 7 23 230
73541	AMAZON CREDIT PLAN	11800028	jxQBoLtbkd	HS EAR MUFFS- ASL GRANT	10/20/2017	575.75	461 L 00 2190 01 001 0 00 386
73541	AMAZON CREDIT PLAN	131800007	1355942643	CLASSROOM MATERIALS	10/20/2017	115.89	461 L 00 2190 22 999 0 00 035
73542	ARLAN'S MARKETS INC.	221800020	143651	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/20/2017	38.92	199 E 11 6399 08 001 0 22 074
73543	BROTHERS PRODUCE, INC.	0	002483554	COWAN CAFE	10/20/2017	125.91	199 E 35 6341 35 955 0 99 231
73543	BROTHERS PRODUCE, INC.	0	002493435	COWAN CAFE	10/20/2017	148.25	199 E 35 6341 35 955 0 99 231
73543	BROTHERS PRODUCE, INC.	0	002495314	COWAN CAFE	10/20/2017	66.78	199 E 35 6341 35 955 0 99 231
73543	BROTHERS PRODUCE, INC.	0	002503400	COWAN CAFE	10/20/2017	140.37	199 E 35 6341 35 955 0 99 231
73544	CENTERPOINT ENERGY	0	101217	SEPT	10/20/2017	938.45	199 E 51 6259 98 951 0 99 206
73545	CENTRAL WELDING SUPPLY INC	221800029	69887	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	10/20/2017	72.00	199 E 11 6269 08 001 0 22 067
73546	CHICK-FIL-A	0	02221 6854	COWAN CAFE	10/20/2017	313.95	199 E 35 6341 35 955 0 99 231
73546	CHICK-FIL-A	0	02221 6431	COWAN CAFE	10/20/2017	328.90	199 E 35 6341 35 955 0 99 231
73547	COLLEGE OF THE MAINLAND	0	4280	REGITRATION FEES - 8 STUDENTS - FALL 2017	10/20/2017	1,265.00	199 E 11 6223 08 001 0 22 032
73548	FIRETROL PROTECTION SYSTEMS, INC.	990180007	100496756	ALARM SYSTEM (PORTABLE BLDG @RJW)	10/20/2017	1,400.00	199 E 51 6299 99 999 0 99 123
73549	FRONTIER COMMUNICATIONS OF TEXAS	0	101317	OCTOBER	10/20/2017	638.40	199 E 51 6259 98 951 0 99 197
73550	GALVESTON ISD ATHLETIC DEPT.	0	BAL101317	VARSITY FOOTBALL PRE-SALE TICKETS SOLD FOR THE SF VS GAL. BALL HIGH ON 10/13/17	10/20/2017	135.00	199 E 36 6299 06 801 0 91 911
73551	GANT, TORY	0	101117	HS PALS TRAINING	10/20/2017	700.00	199 E 11 6299 01 001 0 11 310
73551	GANT, TORY	0	101117	HS PALS TRAINING	10/20/2017	250.00	461 L 00 2190 01 001 0 00 310
73552	GORDON FOOD SERVICE, INC	0	10408671	COWAN CAFE CREDIT MEMO	10/20/2017	-26.21	199 E 35 6342 35 955 0 99 230
73552	GORDON FOOD SERVICE, INC	0	180865961	COWAN CAFE	10/20/2017	876.46	199 E 35 6341 35 955 0 99 231
73552	GORDON FOOD SERVICE, INC	0	180865961	COWAN CAFE	10/20/2017	198.61	199 E 35 6342 35 955 0 99 230
73552	GORDON FOOD SERVICE, INC	0	181030690	COWAN CAFE	10/20/2017	1,056.41	199 E 35 6341 35 955 0 99 231
73552	GORDON FOOD SERVICE, INC	0	181030690	COWAN CAFE	10/20/2017	286.44	199 E 35 6342 35 955 0 99 230
73553	HARRIS RATINGS WEEKLY	0	13687	WEEKLY NEWSLETTER FOR THE 2017-2018 FOOTBALL SEASON	10/20/2017	99.00	461 L 00 2190 06 801 0 00 162
73554	NAVA, TARA	0	NAV100617	WORKED EMS FOR THE VARSITY FOOTBALL GAME ON 10.6.17	10/20/2017	45.00	199 E 36 6299 06 801 0 91 911
73555	SHELDON ASSOCIATION FOR SCHOOL NUTRITION	0	102117	PROFESSIONAL DEVELOPMENT	10/20/2017	140.00	240 E 35 6411 00 955 0 99 100

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				CLASSES- FISHER, OLEARY, BOLES, LAMBRIGHT			
73556	SLOAN AND ASSOCIATES, LLC	0	10417	HS MARCHING DESIGNER	10/20/2017	4,500.00	461 L 00 2190 01 001 0 00 027
73557	TEXAS TECH UNIVERSITY	0	004	HS COUNSELOR PROF DEV	10/20/2017	275.00	199 E 31 6411 01 001 0 99 100
73559	BOUNCE ABOVE	0	282	HS CARNIVAL RENTAL	10/25/2017	155.00	461 L 00 2190 01 001 0 00 453
73559	BOUNCE ABOVE	0	282A	HS RENTAL DEPOSIT	10/25/2017	50.00	461 L 00 2190 01 001 0 00 453
73560	TEXAS FIRST BANK OF SANTA FE	0	102317	CHANGE REQUEST CARNIVAL	10/25/2017	1,000.00	199 A 00 1109 00 000 0 00 000
73561	APPLE COMPUTER	231800029	4463091866	IPAD	10/27/2017	598.00	199 E 11 6399 11 999 0 23 060
73565	ARLAN'S MARKETS INC.	231800016	143642	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/27/2017	49.16	199 E 11 6399 11 899 0 23 230
73565	ARLAN'S MARKETS INC.	221800020	143638	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	57.87	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143644	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	28.16	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143648	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	32.33	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143649	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	13.40	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143641	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	128.02	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143653	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	15.04	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	231800016	142684	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/27/2017	90.15	199 E 11 6399 11 899 0 23 230
73565	ARLAN'S MARKETS INC.	221800020	143660	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	24.32	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	221800020	143662	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	79.78	199 E 11 6399 08 001 0 22 074
73565	ARLAN'S MARKETS INC.	131800001	143668	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR 2017-2018	10/27/2017	34.48	199 E 13 6499 15 999 0 99 115
73565	ARLAN'S MARKETS INC.	231800016	143671	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	10/27/2017	21.25	199 E 11 6399 11 899 0 23 230
73565	ARLAN'S MARKETS INC.	221800020	143673	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	10/27/2017	38.40	199 E 11 6399 08 001 0 22 074
73566	BUGWACKER TERMITES & PEST	0	34885	TREATED OFFICE AREAS- SUGAR	10/27/2017	80.00	199 E 51 6249 07 951 0 99 030

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				ANTS			
73567	CLEAR CREEK HS GIRLS SOCCER BOOSTER CLUB	0	CCISD01181	ENTRY FEE FOR THE GIRLS VARSITY SOCCER TOURNAMENT JAN. 18-20, 2018	10/27/2017	300.00	199 E 36 6412 06 801 0 91 099
73568	DEPARTMENT OF INFORMATION RESOURCES	0	18091273N	SEPTEMBER LONG DISTANCE	10/27/2017	196.85	199 E 51 6259 98 951 0 99 197
73569	DIXIE FOUNDATION DRILLING COMPANY INC.	6181800008	26559	4 TO 5 TEST PIERS TO AT LEAST 16 FEET DEEP AT THE NEW ELEMENTARY SITE	10/27/2017	1,000.00	618 E 81 6619 00 105 0 00 ELM
73570	THE FLIPPEN GROUP, LLC	221800014	52930	STUDENT LEADERSHIP MANUALS (JR HIGH)	10/27/2017	1,193.50	410 E 11 6321 21 041 8 11 503
73571	GALENA PARK ISD	0	GAL102017	PRE-SALE FOR THE SF VS GALENA PARK ON 10.20.17	10/27/2017	30.00	199 E 36 6299 06 801 0 91 911
73573	GORDON FOOD SERVICE, INC	2401800004	181189289	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	3,569.41	240 E 35 6341 00 103 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800004	181189289	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	621.56	240 E 35 6342 00 103 0 99 230
73573	GORDON FOOD SERVICE, INC	2401800005	181189290	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	5,106.12	240 E 35 6341 00 104 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800005	181189290	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	425.34	240 E 35 6342 00 104 0 99 230
73573	GORDON FOOD SERVICE, INC	2401800005	10434200	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	-38.15	240 E 35 6341 00 104 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800006	181189293	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	4,751.72	240 E 35 6341 00 041 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800006	181189293	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	803.27	240 E 35 6342 00 041 0 99 230
73573	GORDON FOOD SERVICE, INC	2401800006	10430529	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	-49.44	240 E 35 6341 00 041 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800007	181189292	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	5,342.60	240 E 35 6341 00 001 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800007	181189292	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	619.95	240 E 35 6342 00 001 0 99 230
73573	GORDON FOOD SERVICE, INC	2401800007	10429072	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	10/27/2017	-69.45	240 E 35 6341 00 001 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800025	181189291	BPO: 2017-2018 FOOD SERVICE	10/27/2017	780.08	199 E 35 6341 35 955 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800025	181189291	BPO: 2017-2018 FOOD SERVICE	10/27/2017	36.40	199 E 35 6342 35 955 0 99 230
73573	GORDON FOOD SERVICE, INC	2401800025	181351639	BPO: 2017-2018 FOOD SERVICE	10/27/2017	1,173.30	199 E 35 6341 35 955 0 99 231
73573	GORDON FOOD SERVICE, INC	2401800025	181351639	BPO: 2017-2018 FOOD SERVICE	10/27/2017	197.44	199 E 35 6342 35 955 0 99 230
73574	GOVERNMENTAL DATA SERVICES, INCORPORATED	7031800001	7456	GDS 2017-2018	10/27/2017	12,075.00	199 E 41 6213 13 703 0 99 216

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73575	HOME DEPOT INC.	0	5011486	SUPPLIES PURCHASED BY PETER KINSER	10/27/2017	476.69	461 L 00 2190 01 001 0 00 027
73575	HOME DEPOT INC.	11800030	7973482	BPO: HS THEATRE ARTS SUPPLIES 17-18	10/27/2017	137.49	461 L 00 2190 01 001 0 00 058
73575	HOME DEPOT INC.	0	3100698	FLASHLIGHT RETURN	10/27/2017	-12.97	199 E 51 6317 07 951 0 99 212
73576	JUNIOR LIBRARY GUILD	0	377510	INVOICE RECEIVED FOR ANN ECKERMANN (LIBRARY)	10/27/2017	428.40	461 L 00 2190 05 103 0 00 036
73577	KIRST KOSMOSKI, INC	0	p279-1-1-0	DESIGN SERVICES FOR COWAN SEWER REPAIR	10/27/2017	200.00	199 E 51 6249 07 951 0 99 200
73578	KWIK KAR OIL & LUBE	9301800003	364838	BPO: EMISSIONS INSPECTIONS 2017/2018	10/27/2017	7.00	199 E 34 6249 09 930 0 99 030
73578	KWIK KAR OIL & LUBE	9301800003	364583	BPO: EMISSIONS INSPECTIONS 2017/2018	10/27/2017	7.00	199 E 34 6249 09 930 0 99 030
73579	LAKESHORE LEARNING MATERIALS	131800009	2754071017	CLASSROOM MATERIALS	10/27/2017	267.76	199 E 61 6399 26 103 0 99 230
73579	LAKESHORE LEARNING MATERIALS	1031800028	3066201017	CLASSROOM SUPPLES	10/27/2017	663.10	199 E 11 6399 05 103 0 11 121
73580	LAYER3 COMMUNICATIONS, LLC	141800015	45866	10 ADDITIONAL SHORETEL LICENSES	10/27/2017	1,500.00	199 E 53 6399 14 999 0 99 937
73582	OFFICE DEPOT, INC.	231800006	9488427290	CLASSROOM MATERIALS	10/27/2017	911.99	224 E 11 6399 00 999 7 23 230
73582	OFFICE DEPOT, INC.	11800038	9709359300	HS LIBRARY SUPPLIES	10/27/2017	229.95	461 L 00 2190 01 001 0 00 036
73582	OFFICE DEPOT, INC.	11800038	9709359310	HS LIBRARY SUPPLIES	10/27/2017	68.80	461 L 00 2190 01 001 0 00 036
73582	OFFICE DEPOT, INC.	11800038	9709359320	HS LIBRARY SUPPLIES	10/27/2017	234.07	461 L 00 2190 01 001 0 00 036
73582	OFFICE DEPOT, INC.	7501800006	9709359390	HR OFFICE SUPPLIES	10/27/2017	59.60	199 E 41 6399 19 750 0 99 230
73582	OFFICE DEPOT, INC.	7501800006	9709359400	HR OFFICE SUPPLIES	10/27/2017	9.99	199 E 41 6399 19 750 0 99 230
73582	OFFICE DEPOT, INC.	7501800006	9709359410	HR OFFICE SUPPLIES	10/27/2017	13.99	199 E 41 6399 19 750 0 99 230
73583	ORIENTAL TRADING CO., INC.	7501800008	686230831-	Supplies for HR	10/27/2017	165.27	199 E 41 6399 10 702 0 99 230
73584	RESOURCES FOR READING	1031800024	K484287	BOOK BAGS	10/27/2017	350.90	199 E 11 6399 05 103 0 11 121
73585	SANTA FE TEXAS EDUCATION FOUNDATION	0	384	GALA TICKETS	10/27/2017	300.00	461 L 00 2190 02 041 0 00 518
73586	SOUTHERN FLORAL COMPANY	221800013	227560	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	10/27/2017	61.01	199 E 11 6399 08 001 0 22 067
73586	SOUTHERN FLORAL COMPANY	221800013	227559	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	10/27/2017	26.67	199 E 11 6399 08 001 0 22 067
73587	SPECTRUM CORPORATION	0	0174596-IN	SERVICE TO SOFTBALL SCOREBOARD	10/27/2017	2,632.96	199 E 51 6249 07 951 0 99 030
73588	TERRACON CONSULTANTS, INC.	6181800001	T970601	GEOTECHNICAL ENGINEERING SERVICES (BOND)	10/27/2017	15,990.00	618 E 81 6619 00 105 0 99 ELM
73589	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201709	DEPT OF PUBLIC SAFETY INVOICE 09/01-09/30/2017	10/27/2017	109.00	199 E 41 6219 19 750 0 99 184
73590	TEXAS ENVIRONMENTAL CONTROL, INC.	0	14149	PIPE ABATEMENT	10/27/2017	116.00	199 E 51 6249 07 951 0 99 030
73591	UIL AREA E	0	102517	SFHS BAND FEE	10/27/2017	300.00	461 L 00 2190 01 001 0 00 027

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73592	UNIFIRST CORPORATION	9301800001	846 016696	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	10/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73592	UNIFIRST CORPORATION	9301800001	846 016582	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	10/27/2017	52.18	199 E 34 6319 09 930 0 99 201
73593	WASTE MANAGEMENT OF TEXAS, INC.	0 0001194-18		TRASH ROLL-OFF FOR GYM	10/27/2017	350.00	167 E 36 6249 99 001 0 99 000
73594	ACCESS SANTA FE, MICHAEL D. SNYDER	0 102417		SAW CUT SAFETY AND EXIT LOOPS	11/03/2017	1,000.00	199 E 51 6249 07 951 0 99 030
73595	AMERICAN ASSOC. OF NOTARIES, INC	0 RTilitzki		Robyn's Notary Renewal	11/03/2017	85.94	199 E 41 6399 13 703 0 99 230
73596	AREA III FFA	0 154132		SFHS FFA MEMBERSHIP	11/03/2017	84.00	865 L 00 2190 01 001 0 00 536
73597	BUGWACKER TERMITES & PEST	9511800013	34886	CONTRACTED PEST SERVICES	11/03/2017	1,500.00	199 E 51 6249 07 951 0 99 200
73599	CHICK-FIL-A	2401800018	22216868	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	523.25	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216871	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	523.25	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216896	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	74.75	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216895	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	523.25	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216145	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	672.75	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216944	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	598.00	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	2401800018	022216952	BPO: FOOD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	598.00	240 E 35 6341 00 001 0 99 231
73599	CHICK-FIL-A	0 6959		SFHS CARNIVAL	11/03/2017	1,046.50	461 L 00 2190 01 001 0 00 310
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7696201562	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	423.74	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7711200399	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	866.64	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201428	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	507.45	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201428	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	180.06	199 E 35 6341 35 955 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7697201892	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	606.81	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201531	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	485.42	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201667	BPO: DRINK PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	348.15	240 E 35 6341 00 001 0 99 231
73601	COCA COLA SOUTHWEST BEVERAGES LLC	2401800013	7703201667	BPO: DRINK PRODUCTS SEVED IN	11/03/2017	140.47	199 E 35 6341 35 955 0 99 231

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				CAFE 2017-18			
73602	COLLEGE OF THE MAINLAND	0	4279	STUDENT TUITION - COSMOTOLOGY	11/03/2017	300.00	199 E 11 6223 08 001 0 22 032
73603	CREATIVE PRODUCT SOURCING, INC.	0	107662	4 X 100 DARE Keeping it Real Books	11/03/2017	590.00	199 E 11 6399 10 750 0 11 230
73604	CRIMESTAR CORPORATION	141800011	8671	CRIMESTAR SOFTWARE LICENSE (NEW)	11/03/2017	7,300.00	199 E 52 6399 14 999 0 99 937
73605	DISTRICT VI FFA	0	154133	SFHS FFA MEMBERSHIP	11/03/2017	56.00	865 L 00 2190 01 001 0 00 536
73606	ENERGY EFFICIENT MOTORS AND CONTROLS, IN	0	SO28042	HVAC PARTS	11/03/2017	109.37	199 E 51 6317 07 951 0 99 212
73607	FED EX CORPORATION	0	5-966-4910	POLICE-RETURN TO SAFETY VISION	11/03/2017	12.61	199 E 41 6399 10 750 0 99 000
73609	GORDON FOOD SERVICE, INC	2401800004	181513620	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	3,344.09	240 E 35 6341 00 103 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800004	181513620	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	572.38	240 E 35 6342 00 103 0 99 230
73609	GORDON FOOD SERVICE, INC	2401800004	10510201	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	-81.29	240 E 35 6341 00 103 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800005	181513617	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	5,342.08	240 E 35 6341 00 104 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800005	181513617	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	361.23	240 E 35 6342 00 104 0 99 230
73609	GORDON FOOD SERVICE, INC	2401800006	181513619	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	4,677.76	240 E 35 6341 00 041 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800006	181513619	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	174.24	240 E 35 6342 00 041 0 99 230
73609	GORDON FOOD SERVICE, INC	2401800006	10510890	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	-39.38	240 E 35 6341 00 041 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800007	181513618	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	5,836.98	240 E 35 6341 00 001 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800007	181513618	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	503.00	240 E 35 6342 00 001 0 99 230
73609	GORDON FOOD SERVICE, INC	2401800007	10509907	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/03/2017	-96.92	240 E 35 6341 00 001 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800025	181513621	BPO: 2017-2018 FOOD SERVICE	11/03/2017	614.80	199 E 35 6341 35 955 0 99 231
73609	GORDON FOOD SERVICE, INC	2401800025	181513621	BPO: 2017-2018 FOOD SERVICE	11/03/2017	125.30	199 E 35 6342 35 955 0 99 230
73610	GOVERNMENTAL DATA SERVICES, INCORPORATED	0	7533	ENVELOPES AND PRINTING	11/03/2017	3,778.07	199 E 41 6213 13 703 0 99 217
73610	GOVERNMENTAL DATA SERVICES, INCORPORATED	0	7537	Postage for 2017 Statements Mailing	11/03/2017	3,734.83	199 E 41 6213 13 703 0 99 217
73611	HELENA CHEMICAL	0	164689267	CHEMICALS FOR GROUNDS	11/03/2017	180.00	199 E 51 6318 07 951 0 99 199
73612	HIGHPOINT SANITARY SOLUTIONS	9511800012	147434	BPO: CUSTODIAL SUPPLIES	11/03/2017	1,240.76	199 E 51 6316 07 951 0 99 211

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				2017-2018 CONTRACT#2017-006			
73613	JDS SOUNDS MOBILE DJ SERVICE	0	JDS2017	SFHS DJ PROM SERVICE	11/03/2017	450.00	461 L 00 2190 01 001 0 00 547
73614	KATHERINE PEREZ	0	101717	CONSULTING SERVICES	11/03/2017	3,898.67	224 E 11 6219 00 999 8 23 030
73619	KURZ AND COMPANY	2401800014	7012025100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	55.94	240 E 35 6341 00 103 0 99 231
73619	KURZ AND COMPANY	2401800014	7012026200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	64.01	240 E 35 6341 00 103 0 99 231
73619	KURZ AND COMPANY	2401800014	7012026900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	119.95	240 E 35 6341 00 103 0 99 231
73619	KURZ AND COMPANY	2401800015	7012025100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	47.87	240 E 35 6341 00 104 0 99 231
73619	KURZ AND COMPANY	2401800015	7012026200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	59.70	240 E 35 6341 00 104 0 99 231
73619	KURZ AND COMPANY	2401800015	7012026900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	133.47	240 E 35 6341 00 104 0 99 231
73619	KURZ AND COMPANY	2401800016	7012025100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	82.22	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012025500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	62.70	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012025800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	68.70	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012026200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	51.76	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012026500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	85.60	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012026900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	68.70	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800016	7012027200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	154.30	240 E 35 6341 00 041 0 99 231
73619	KURZ AND COMPANY	2401800017	7012024800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	116.67	240 E 35 6341 00 001 0 99 231
73619	KURZ AND COMPANY	2401800017	7012025100	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	37.80	240 E 35 6341 00 001 0 99 231
73619	KURZ AND COMPANY	2401800017	7012025500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	84.28	240 E 35 6341 00 001 0 99 231
73619	KURZ AND COMPANY	2401800017	7012025800	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	81.90	240 E 35 6341 00 001 0 99 231
73619	KURZ AND COMPANY	2401800017	7012026200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	132.58	240 E 35 6341 00 001 0 99 231

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73619	KURZ AND COMPANY	2401800017	7012026500	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	75.60	240 E 35 6341 00 001 0 99 231
73619	KURZ AND COMPANY	2401800017	7012027200	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/03/2017	77.98	240 E 35 6341 00 001 0 99 231
73620	MARTIN, ELIZABETH	0	10-26-17K	WRITERS WORKSHOP TRAINING FOR 4TH GRADE TEACHERS	11/03/2017	1,500.00	199 E 13 6291 04 104 0 99 122
73621	MPS	221800034	45414831	TEXTBOOKS	11/03/2017	4,535.78	410 E 11 6321 21 001 8 11 503
73621	MPS	221800035	4541484X	TEXTBOOKS	11/03/2017	9,335.25	410 E 11 6321 21 001 8 11 503
73622	OFFICE DEPOT, INC.	1031800030	9720856840	LIBRARY SUPPLIES	11/03/2017	103.00	199 E 12 6399 05 103 0 11 230
73623	PALETERIA EL PIPE	2401800002	9480	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/03/2017	294.50	240 E 35 6341 00 104 0 99 231
73623	PALETERIA EL PIPE	2401800002	9482	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/03/2017	209.00	240 E 35 6341 00 104 0 99 231
73623	PALETERIA EL PIPE	2401800002	9481	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/03/2017	285.00	240 E 35 6341 00 104 0 99 231
73624	PSAT NMSQT	0	PSAT2017	SFHS PSAT TEST/TEST BOOKS	11/03/2017	1,896.00	461 L 00 2190 01 001 0 00 528
73624	PSAT NMSQT	0	PSAT2017	SFHS PSAT TEST/TEST BOOKS	11/03/2017	5,320.00	199 E 11 6339 01 001 0 11 037
73625	REHABMART, LLC	231800023	21870	TREATMENT TABLE	11/03/2017	740.04	199 E 11 6399 11 899 0 23 230
73626	SANTA FE HS CHEER BOOSTER CLUB	0	102017schb	Spirit shirts for School Board Members	11/03/2017	120.00	199 E 41 6399 10 702 0 99 230
73627	SOUTHERN FLORAL COMPANY	221800013	226117	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	11/03/2017	1,343.20	199 E 11 6399 08 001 0 22 067
73628	SPRING ASSOCIATION FOR SCHOOL NUTRITION	0	110417	WORKSHOP- JENNIFER ELFSTROM, YVONNE KNIPPERS, CHERRYSE FISHER	11/03/2017	105.00	240 E 35 6411 00 955 0 99 100
73629	STANLEY EQUIPMENT, INC.	9511800024	1752	SAFETY DELINEATORS FOR NEW DRIVEWAY AT RJW	11/03/2017	4,500.00	199 E 51 6317 07 951 0 99 212
73630	STEPHEN F. AUSTIN STATE UNIVERSITY	0	SFA111	SFHS BELLES WORKSHOP	11/03/2017	460.00	461 L 00 2190 01 001 0 00 049
73631	TASC	0	1012	SFHS STUCO REGISTRATION	11/03/2017	465.00	865 L 00 2190 01 001 0 00 535
73632	THERAPRO, INC.	231800026	IN466444	CLASSROOM MATERIALS	11/03/2017	68.70	224 E 11 6399 00 999 8 23 230
73633	TMEA REGION 17	0	562	SFHS AUDITION FEE	11/03/2017	120.00	461 L 00 2190 01 001 0 00 026
73633	TMEA REGION 17	0	581	SFHS CHOIR REGISTRATION	11/03/2017	180.00	461 L 00 2190 01 001 0 00 026
73634	UNIFIRST CORPORATION	9301800001	846-016926	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	11/03/2017	59.33	199 E 34 6319 09 930 0 99 201
73634	UNIFIRST CORPORATION	9301800001	846 016808	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	11/03/2017	52.18	199 E 34 6319 09 930 0 99 201
73635	VERIZON WIRELESS	0	9795019371	OCTOBER	11/03/2017	52.40	199 E 52 6259 23 999 0 99 353
73635	VERIZON WIRELESS	0	9795019371	OCTOBER	11/03/2017	9.93	199 E 51 6259 07 951 0 99 353
73635	VERIZON WIRELESS	0	9795019371	OCTOBER	11/03/2017	37.99	199 E 52 6259 10 999 0 99 353



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73636	ACADEMY ISD	0	113017	ACADEMY CLASSIC 11/30/17-12/2/17	11/10/2017	350.00	461 L 00 2190 06 801 0 00 168
73637	ALERT SERVICES, INC.	911800019	5012343	MEDICAL TAPE, SUPPLIES	11/10/2017	225.00	199 E 36 6399 06 041 0 91 171
73638	BARCELONA SPORTING GOODS	911800001	331661/1	FOOTBALLS, SHOES, BELTS, MOUTHPIECES	11/10/2017	6,420.87	199 E 36 6399 06 001 0 91 162
73639	BARNES & NOBLE, INC.	1041800011	3554981	BOOK ORDER	11/10/2017	1,130.89	461 L 00 2190 04 104 0 00 267
73639	BARNES & NOBLE, INC.	1041800011	3560691	BOOK ORDER	11/10/2017	12.72	461 L 00 2190 04 104 0 00 267
73639	BARNES & NOBLE, INC.	1041800011	3561406	BOOK ORDER	11/10/2017	4.79	461 L 00 2190 04 104 0 00 267
73640	BLICK ART MATERIALS, LLC	411800024	8383587	ART SUPPLIES	11/10/2017	1,178.21	199 E 11 6399 02 041 0 11 050
73640	BLICK ART MATERIALS, LLC	411800024	8411292	ART SUPPLIES	11/10/2017	15.88	199 E 11 6399 02 041 0 11 050
73640	BLICK ART MATERIALS, LLC	411800024	8422280	ART SUPPLIES	11/10/2017	25.20	199 E 11 6399 02 041 0 11 050
73640	BLICK ART MATERIALS, LLC	411800024	8442717	ART SUPPLIES	11/10/2017	9.38	199 E 11 6399 02 041 0 11 050
73641	BOBCAT COMPANY	9511800029	17102678	BOBCAT BUCKET W/ DELIVERY	11/10/2017	1,100.00	199 E 51 6318 07 951 0 99 199
73642	BOSWORTH PAPERS, INC.	9201800001	2071566800	DISTRICT WIDE PAPER STOCK	11/10/2017	4,940.00	199 E 41 6399 70 920 0 99 125
73642	BOSWORTH PAPERS, INC.	9201800001	2071566810	DISTRICT WIDE PAPER STOCK	11/10/2017	1,976.00	199 E 41 6399 70 920 0 99 125
73642	BOSWORTH PAPERS, INC.	9201800001	2071566810	DISTRICT WIDE PAPER STOCK	11/10/2017	2,964.00	199 E 41 6399 70 920 0 99 125
73643	BRAIN POP, LLC	221800038	US166258	TECHNOLOGY LICENSE RENEWAL	11/10/2017	1,301.38	211 E 11 6399 00 999 8 30 230
73644	BROOKS DUPLICATOR COMPANY	221800030	94744	CLASSROOM MATERIALS	11/10/2017	752.50	199 E 11 6399 08 001 0 22 073
73649	BROTHERS PRODUCE, INC.	2401800008	002502265	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	787.61	240 E 35 6341 00 103 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800008	002509552	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	341.16	240 E 35 6341 00 103 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800008	002522480	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	601.83	240 E 35 6341 00 103 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800008	002533820	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	583.38	240 E 35 6341 00 103 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002503402	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	765.60	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002507960	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	569.82	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002509803	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	64.80	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002514276	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	70.00	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002522656	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	616.16	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800009	002532661	BPO: PRODUCE SERVED IN CAFE 2017-18	11/10/2017	409.02	240 E 35 6341 00 104 0 99 231
73649	BROTHERS PRODUCE, INC.	2401800010	002502267	BPO: PRODUCE SERVED IN CAFE	11/10/2017	461.00	240 E 35 6341 00 041 0 99 231

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				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800010	002509559	BPO: PRODUCE SERVED IN CAFE	11/10/2017	431.12	240 E 35 6341 00 041 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800010	002522926	BPO: PRODUCE SERVED IN CAFE	11/10/2017	379.77	240 E 35 6341 00 041 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800010	002533823	BPO: PRODUCE SERVED IN CAFE	11/10/2017	483.06	240 E 35 6341 00 041 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800011	002506596	BPO: PRODUCE SERVED IN CAFE	11/10/2017	190.60	240 E 35 6341 00 001 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800011	002515138	BPO: PRODUCE SERVED IN CAFE	11/10/2017	93.13	240 E 35 6341 00 001 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800011	002523536	BPO: PRODUCE SERVED IN CAFE	11/10/2017	248.32	240 E 35 6341 00 001 0 99 231
				2017-18			
73649	BROTHERS PRODUCE, INC.	2401800011	002538614	BPO: PRODUCE SERVED IN CAFE	11/10/2017	183.20	240 E 35 6341 00 001 0 99 231
				2017-18			
73650	BSN SPORTS, LLC	911800009	900446660	TRACK HOODIE & PANTS	11/10/2017	934.50	199 E 36 6399 06 001 0 91 165
73651	C & H BASEBALL, INC.	911800020	2017-629	BATTING CAGE	11/10/2017	1,346.13	461 L 00 2190 06 801 0 00 166
73652	CENTRAL WELDING SUPPLY INC	221800029	70769	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	11/10/2017	363.50	199 E 11 6269 08 001 0 22 067
				2017-18			
73652	CENTRAL WELDING SUPPLY INC	221800029	71107	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	11/10/2017	81.00	199 E 11 6269 08 001 0 22 067
				2017-18			
73653	CLUB'S CHOICE FUNDRAISING	0	3063583	BAND FUNDRAISER	11/10/2017	6,281.53	461 L 00 2190 02 041 0 00 027
73654	FED EX FREIGHT	0	3883781042	STAGE LIGHTS	11/10/2017	1,050.91	199 E 51 6399 07 951 0 99 230
73655	FIRETROL PROTECTION SYSTEMS, INC.	9901800007	100500759	ALARM SYSTEM (PORTABLE BLDG @RJW)	11/10/2017	3,788.19	199 E 51 6299 99 999 0 99 123
73656	FIRETRON, INC.	141800024	100505	WALL CLOCKS	11/10/2017	518.00	199 E 53 6399 14 999 0 99 230
73657	FLOCABULARY, INC.	221800037	52432	TECHNOLOGY LICENSE RENEWAL	11/10/2017	1,800.00	211 E 11 6399 00 999 8 30 230
73658	FRONTIER COMMUNICATIONS OF TEXAS	0	110117-4	NOVEMBER PHONE SERVICE	11/10/2017	2,830.91	199 E 51 6259 98 951 0 99 197
73658	FRONTIER COMMUNICATIONS OF TEXAS	0	110117-3	NOVEMBER PHONE SERVICE	11/10/2017	1,837.07	199 E 51 6259 98 951 0 99 197
73658	FRONTIER COMMUNICATIONS OF TEXAS	0	110117-2	NOVEMBER PHONE SERVICE	11/10/2017	103.74	199 E 51 6259 98 951 0 99 197
73659	GALCO HARDWARE	0	103117	OCTOBER STATEMENT	11/10/2017	19.76	199 E 51 6317 07 951 0 99 212
73660	GAS AND SUPPLY	221800028	33764194	BPO: CONTRACTED SERVICES FOR CTE CLASSES 2017-2018 SCHOOL YEAR	11/10/2017	44.85	199 E 11 6269 08 001 0 22 067
				2017-18			
73661	GOPHER SPORTS	1031800022	9375074	PE EQUIPMENT	11/10/2017	187.08	199 E 11 6399 05 103 0 11 121
73663	GORDON FOOD SERVICE, INC	2401800004	181676667	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	2,820.75	240 E 35 6341 00 103 0 99 231

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73663	GORDON FOOD SERVICE, INC	2401800004	181676667	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	473.99	240 E 35 6342 00 103 0 99 230
73663	GORDON FOOD SERVICE, INC	2401800004	181676671	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	1,333.72	240 E 35 6341 00 103 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800005	181676666	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	3,752.13	240 E 35 6341 00 104 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800005	181676666	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	491.53	240 E 35 6342 00 104 0 99 230
73663	GORDON FOOD SERVICE, INC	2401800005	181676665	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	1,338.75	240 E 35 6341 00 104 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800006	181676668	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	4,136.97	240 E 35 6341 00 041 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800006	181676668	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	189.75	240 E 35 6342 00 041 0 99 230
73663	GORDON FOOD SERVICE, INC	2401800006	181676672	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	653.31	240 E 35 6341 00 041 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800007	181676669	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	5,415.14	240 E 35 6341 00 001 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800007	181676669	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	1,005.48	240 E 35 6342 00 001 0 99 230
73663	GORDON FOOD SERVICE, INC	2401800007	181676673	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/10/2017	166.00	240 E 35 6341 00 001 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800025	181676670	BPO: 2017-2018 FOOD SERVICE	11/10/2017	1,844.75	199 E 35 6341 35 955 0 99 231
73663	GORDON FOOD SERVICE, INC	2401800025	181676670	BPO: 2017-2018 FOOD SERVICE	11/10/2017	162.28	199 E 35 6342 35 955 0 99 230
73664	LAKESHORE LEARNING MATERIALS	1031800032	3283871017	INSTRUCTIONAL MATERIALS	11/10/2017	305.87	199 E 11 6399 05 103 0 11 121
73665	MARC	0	0620458-in	PLUMBING CHEMICALS	11/10/2017	1,133.44	199 E 51 6317 07 951 0 99 212
73666	MPS	221800033	45414858	TEXTBOOKS	11/10/2017	7,070.15	410 E 11 6321 21 001 8 11 503
73667	MUSIC AND ARTS CENTER, INC.	411800009	INV0083816	2017-18 BPO FOR BAND REPAIRS	11/10/2017	130.00	199 E 11 6249 02 041 0 11 034
73667	MUSIC AND ARTS CENTER, INC.	411800009	INV0083816	2017-18 BPO FOR BAND REPAIRS	11/10/2017	242.00	199 E 11 6249 02 041 0 11 034
73668	OFFICE DEPOT, INC.	11800042	9745954940	HS OFFICE/COUNSELOR SUPPLY	11/10/2017	39.28	199 E 11 6399 01 001 0 11 042
73668	OFFICE DEPOT, INC.	11800042	9745954940	HS OFFICE/COUNSELOR SUPPLY	11/10/2017	130.19	199 E 23 6399 01 001 0 99 120
73668	OFFICE DEPOT, INC.	11800042	9745954940	HS OFFICE/COUNSELOR SUPPLY	11/10/2017	29.42	199 E 31 6399 01 001 0 99 230
73668	OFFICE DEPOT, INC.	911800030	9745955130	ITEM # 776321 SHARP DESKTOP PRINTING CALCULATOR	11/10/2017	84.83	199 E 36 6399 06 801 0 91 230
73669	ORIENTAL TRADING CO., INC.	231800032	686434517-	CLASSROOM MATERIALS	11/10/2017	221.53	199 E 11 6399 17 999 0 25 230
73670	PARKER, THALIA	231800014	001017	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	11/10/2017	2,880.00	224 E 31 6219 00 999 8 23 030
73671	PASADENA SPORTING GOODS	0	37622	ADIDAS SHOES FOR VARSITY	11/10/2017	1,140.00	199 E 36 6399 06 001 0 91 168

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				GIRLS BASKETBALL TEAM			
73672	PEARSON ASSESSMENTS	231800024	11357875	ASSESSMENT MATERIALS	11/10/2017	90.00	199 E 31 6339 11 999 0 23 135
73673	PEPSI COLA	2401800001	34746711	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	11/10/2017	260.16	240 E 35 6341 00 001 0 99 231
73673	PEPSI COLA	2401800001	33139310	BPO: BEVERAGE PRODUCTS SERVED IN CAFE 2017-18	11/10/2017	193.12	240 E 35 6341 00 001 0 99 231
73674	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	103117	OCTOBER ATTORNEY FEES	11/10/2017	15,340.21	199 L 00 2110 00 000 0 00 512
73674	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	103117	OCTOBER ATTORNEY FEES	11/10/2017	51.09	199 L 00 2110 00 000 0 00 452
73675	PERMA BOUND BOOKS	0	836466	CREDIT FROM PO 1041700107	11/10/2017	-22.95	199 E 12 6329 04 104 0 11 110
73675	PERMA BOUND BOOKS	221800003	1741075-02	BOOKS	11/10/2017	51.40	410 E 11 6321 21 103 8 11 503
73675	PERMA BOUND BOOKS	221800003	1741075-02	BOOKS	11/10/2017	51.38	410 E 11 6321 21 104 8 11 503
73676	REGION X	221800032	148096	TEKSBANK LICENSE FEE	11/10/2017	500.00	410 E 11 6321 21 001 8 11 503
73676	REGION X	221800032	148096	TEKSBANK LICENSE FEE	11/10/2017	500.00	410 E 11 6321 21 041 8 11 503
73676	REGION X	221800032	148096	TEKSBANK LICENSE FEE	11/10/2017	500.00	410 E 11 6321 21 103 8 11 503
73676	REGION X	221800032	148096	TEKSBANK LICENSE FEE	11/10/2017	500.00	410 E 11 6321 21 104 8 11 503
73677	SOUTHERN FLORAL COMPANY	221800013	230992	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	11/10/2017	157.58	199 E 11 6399 08 001 0 22 067
73677	SOUTHERN FLORAL COMPANY	221800013	230290	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	11/10/2017	627.34	199 E 11 6399 08 001 0 22 067
73678	SPECTRUM CORPORATION	9511800020	0175072-IN	SCOREBOARD (KUBACAK GYM)	11/10/2017	3,166.00	199 E 51 6249 07 951 0 99 030
73679	TX ASSOC. OF SOCCER COACHES	0	TASCO2017	TASC MEMBERSHIP DUES AND FALL CLINIC FEE FOR THE KEVYN TRAMMELL	11/10/2017	160.00	199 E 36 6411 06 801 0 91 100
73680	TEXAS DEPT OF LICENSING & REGULATION	0	102117	ELEVATOR INSPECTIONS- DECAL #79447, 79446, 64942, 29977	11/10/2017	80.00	199 E 51 6499 07 951 0 99 123
73681	TEXAS SCHOOL ASSESSORS ASSOCIATION	0	RTLITZKI	MEMBERSHIP FEE	11/10/2017	55.00	199 E 41 6495 13 703 0 99 119
73682	US POSTAL SERVICE	0	BOX 370 SE	SERVICE FEE FOR PO BOX 370- 6 MONTHS	11/10/2017	505.00	199 E 41 6269 10 750 0 99 509
73683	WASTE MANAGEMENT OF TEXAS, INC.	0	5553064-17	NOV- AG	11/10/2017	322.98	199 E 51 6259 98 951 0 22 202
73683	WASTE MANAGEMENT OF TEXAS, INC.	0	5553063-17	NOV- TRANSPORTATION	11/10/2017	322.98	199 E 51 6259 07 951 0 99 202
73683	WASTE MANAGEMENT OF TEXAS, INC.	0	5553058-17	NOV- HIGH SCHOOL	11/10/2017	1,328.48	199 E 51 6259 07 951 0 99 202
73684	YARBROUGH, DONNA	0	11717	SFHS PSAT REFUND	11/10/2017	16.00	461 L 00 2190 01 001 0 00 528
73685	CENTERPOINT ENERGY	0	110617	OCTOBER- PECK ST ACCOUNT #9133082-9	11/10/2017	2,155.56	199 E 34 6311 98 930 0 99 146
73686	ALERT SERVICES, INC.	911800031	5013115	MEDICAL TAPE, BACKPACK	11/17/2017	494.70	199 E 36 6399 06 001 0 91 171
73687	ALL AMERICA SALES CORP.	911800014	60338147	BASEBALL T-SHIRTS AND SHORTS	11/17/2017	407.03	199 E 36 6399 06 001 0 91 166
73687	ALL AMERICA SALES CORP.	911800023	950497703	DECALS FOR VARSITY FOOTBALL HELMETS	11/17/2017	286.59	461 L 00 2190 06 801 0 00 162
73688	ALLIANCE MULTICULTURAL	0	88019	INTERPRETER FOR RJW	11/17/2017	479.49	199 E 11 6299 05 103 0 11 121

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73689	THE BAND HALL	11800001	114620	HS BAND CONCERT UNIFORMS	11/17/2017	1,937.26	461 L 00 2190 01 001 0 00 027
73690	BARCELONA SPORTING GOODS	911800006	341181/1	LAUNDRY CLIPS/SHOWER TOWELS/MOUTHPIECES	11/17/2017	42.62	199 E 36 6399 06 001 0 91 162
73690	BARCELONA SPORTING GOODS	911800006	341181/1	LAUNDRY CLIPS/SHOWER TOWELS/MOUTHPIECES	11/17/2017	7.13	199 E 36 6399 06 001 0 91 171
73691	BLX GROUP, LLC	0	42182/0828	Prep. of Arbitrage Rebate Reviews	11/17/2017	4,000.00	199 E 41 6291 10 750 0 99 122
73692	BRAKE, HAILI	0	111317HB	REFUND FROM YUM NUTRITION ACCT. STUDENT WITHDRAWN	11/17/2017	20.00	240 R 00 5751 00 103 0 00 932
73693	BROTHERS PRODUCE, INC.	2401800022	002510995	BPO: 2017-2018 FOOD SERVICE	11/17/2017	115.88	199 E 35 6341 35 955 0 99 231
73693	BROTHERS PRODUCE, INC.	2401800022	002518438	BPO: 2017-2018 FOOD SERVICE	11/17/2017	78.48	199 E 35 6341 35 955 0 99 231
73693	BROTHERS PRODUCE, INC.	2401800022	002525709	BPO: 2017-2018 FOOD SERVICE	11/17/2017	117.08	199 E 35 6341 35 955 0 99 231
73693	BROTHERS PRODUCE, INC.	2401800022	002535771	BPO: 2017-2018 FOOD SERVICE	11/17/2017	166.82	199 E 35 6341 35 955 0 99 231
73694	CALDWELL COUNTRY FORD	0	521-16 pol	K8A 2017 Police Interceptor AWD W/EXT WARRANTY	11/17/2017	26,516.00	167 E 52 6631 99 999 0 99 198
73694	CALDWELL COUNTRY FORD	0	521-16 pol	K8A 2017 Police Interceptor AWD W/EXT WARRANTY	11/17/2017	2,245.00	167 E 52 6631 99 999 0 99 198
73694	CALDWELL COUNTRY FORD	0	521-16 pol	K8A 2017 Police Interceptor AWD W/EXT WARRANTY	11/17/2017	400.00	167 E 52 6399 99 999 0 99 000
73695	CENTERPOINT ENERGY	0	111017	OCTOBER- ACCOUNT 8000045269-0	11/17/2017	1,047.58	199 E 51 6259 98 951 0 99 206
73696	CHAMPION TOURS AND EVENTS	0	9156	SFHS BELLES ENTRY FEE	11/17/2017	2,439.00	461 L 00 2190 01 001 0 00 049
73697	CHICK-FIL-A	2401800024	02221 6953	BPO: 2017-2018 FOOD SERVICES	11/17/2017	358.80	199 E 35 6341 35 955 0 99 231
73697	CHICK-FIL-A	2401800024	02221 6146	BPO: 2017-2018 FOOD SERVICES	11/17/2017	358.80	199 E 35 6341 35 955 0 99 231
73698	CROWD PLEASERS DANCE	0	631	SFHS BELLES ENTRY FEE	11/17/2017	2,263.50	461 L 00 2190 01 001 0 00 049
73699	CYBERSOFT PRIMEROEDGE	2401800020	86099	PIN PAD FOR CAMPUS SERVING LINES	11/17/2017	567.00	240 E 35 6399 00 955 0 99 097
73700	DANZ GEAR	0	17291A	SFHS BELLES DANCEWEAR	11/17/2017	11,902.25	461 L 00 2190 01 001 0 00 049
73701	DYNATRONICS CORP	0	977011	SERVICING OF MEDICAL EQUIPMENT (CONTRACTED SERVICE)	11/17/2017	380.00	199 E 36 6299 06 801 0 91 123
73702	ECOLAB PROFESSIONAL PROD	2401800021	95000450	CLEANING SUPPLIES	11/17/2017	453.08	240 E 35 6342 00 001 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95000450	CLEANING SUPPLIES	11/17/2017	83.08	240 E 35 6342 00 041 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95000450	CLEANING SUPPLIES	11/17/2017	240.10	240 E 35 6342 00 103 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95000450	CLEANING SUPPLIES	11/17/2017	118.98	240 E 35 6342 00 104 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95028460	CLEANING SUPPLIES	11/17/2017	-71.63	240 E 35 6342 00 001 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95028460	CLEANING SUPPLIES	11/17/2017	0.00	240 E 35 6342 00 041 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95028460	CLEANING SUPPLIES	11/17/2017	-17.91	240 E 35 6342 00 103 0 99 230
73702	ECOLAB PROFESSIONAL PROD	2401800021	95028460	CLEANING SUPPLIES	11/17/2017	-71.65	240 E 35 6342 00 104 0 99 230
73703	EDUCATIONAL PRODUCTS, INC.	0	127977	ATTENDANCE T-SHIRTS FOR RJW.	11/17/2017	6,161.40	199 E 36 6499 05 103 0 99 SAI

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73704	ESPED.COM, INC.	231800009	INV22007	SUBSCRIPTION SERVICE	11/17/2017	3,675.00	199 E 11 6399 17 999 0 25 230
73705	GALVESTON CENTRAL APPRAISAL DISTRICT	0	2018 1st Q	SFISD 10-310-0130 1st Quarter 2018	11/17/2017	37,828.51	199 E 41 6213 10 703 0 99 182
73708	GORDON FOOD SERVICE, INC	2401800004	181837147	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	3,690.51	240 E 35 6341 00 103 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800004	181837147	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	739.01	240 E 35 6342 00 103 0 99 230
73708	GORDON FOOD SERVICE, INC	2401800004	10549388	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	-7.02	240 E 35 6341 00 103 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800004	10533793	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	-76.62	240 E 35 6341 00 103 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800005	181837148	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	5,605.04	240 E 35 6341 00 104 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800005	181837148	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	873.57	240 E 35 6342 00 104 0 99 230
73708	GORDON FOOD SERVICE, INC	2401800006	181837149	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	4,046.89	240 E 35 6341 00 041 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800006	181837149	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	533.47	240 E 35 6342 00 041 0 99 230
73708	GORDON FOOD SERVICE, INC	2401800007	181837146	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	6,741.26	240 E 35 6341 00 001 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800007	181837146	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	635.24	240 E 35 6342 00 001 0 99 230
73708	GORDON FOOD SERVICE, INC	2401800007	181706009	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	198.99	240 E 35 6341 00 001 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800007	10533319	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/17/2017	-18.09	240 E 35 6341 00 001 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800025	10535182	BPO: 2017-2018 FOOD SERVICE	11/17/2017	-154.80	199 E 35 6341 35 955 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800025	10535182	BPO: 2017-2018 FOOD SERVICE	11/17/2017	0.00	199 E 35 6342 35 955 0 99 230
73708	GORDON FOOD SERVICE, INC	2401800025	181837145	BPO: 2017-2018 FOOD SERVICE	11/17/2017	586.18	199 E 35 6341 35 955 0 99 231
73708	GORDON FOOD SERVICE, INC	2401800025	181837145	BPO: 2017-2018 FOOD SERVICE	11/17/2017	250.47	199 E 35 6342 35 955 0 99 230
73710	H & H MUSIC	0	AD7MEZ	SFHS BAND INSTRUMENT SUPPLY	11/17/2017	279.00	199 E 11 6399 01 001 0 11 027
73710	H & H MUSIC	11800000	22 SB1XLW	HS BAND INSTRUMENT REPAIR	11/17/2017	285.20	461 L 00 2190 01 001 0 00 027
73710	H & H MUSIC	11800000	22 SB1XLY	HS BAND INSTRUMENT REPAIR	11/17/2017	270.00	461 L 00 2190 01 001 0 00 027
73710	H & H MUSIC	11800000	22 SB1XLX	HS BAND INSTRUMENT REPAIR	11/17/2017	235.20	461 L 00 2190 01 001 0 00 027
73710	H & H MUSIC	411800008	SB2ISV	2017-18 BPO FOR BAND REPAIRS	11/17/2017	98.00	199 E 11 6249 02 041 0 11 034
73710	H & H MUSIC	411800008	SB2HFS	2017-18 BPO FOR BAND REPAIRS	11/17/2017	68.00	199 E 11 6249 02 041 0 11 034
73710	H & H MUSIC	411800008	SB2HDQ	2017-18 BPO FOR BAND REPAIRS	11/17/2017	68.00	199 E 11 6249 02 041 0 11 034
73711	HIGHPOINT SANITARY SOLUTIONS	9511800012	147434-1	BPO: CUSTODIAL SUPPLIES	11/17/2017	210.76	199 E 51 6316 07 951 0 99 211

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				2017-2018 CONTRACT#2017-006			
73712	HITCHCOCK ISD	0	2017-18 FA	2017-2018 FALL SEMESTER TUITION (2 STUDENTS - INCLUDES ASE TESTING/CERTIFICATION)	11/17/2017	2,070.00	199 E 11 6222 08 001 0 22 502
73713	HOUSTON ISD	0	1718JUL80	Billing for 7/1/17-7/31/17 Inv 1718Jul80	11/17/2017	100.17	199 R 00 5931 00 000 0 00 920
73713	HOUSTON ISD	0	1718Aug80	Billing Period 8/1/17-8/31/17 Inv 1718Aug80	11/17/2017	29.00	199 R 00 5931 00 000 0 00 920
73713	HOUSTON ISD	0	1718Oct122	Billing Period 10/1/17-10/31/17 Inv 1718Oct122	11/17/2017	570.05	199 R 00 5931 00 000 0 00 920
73714	INTERNATIONAL FUN SHOP, INC.	11800029	445548	BPO: HS THEATRE SUPPLIES 17-18	11/17/2017	193.16	461 L 00 2190 01 001 0 00 058
73715	JIANG, JINGYUAN	0	1002	SFHS CHOIR ACCOMPANIST	11/17/2017	400.00	199 E 11 6299 01 001 0 11 026
73716	KURZ AND COMPANY	2401800023	7012929700	BPO: 2017-2018 FOOD SERVICE	11/17/2017	9.52	199 E 35 6341 35 955 0 99 231
73717	LEE COLLEGE DISTRICT	0	19235	VOLLEYBALL AREA PLAYOFF - SANTA FE VS NEDERLAND NOV. 5, 2015	11/17/2017	404.89	199 E 36 6412 10 001 0 99 099
73718	MUSIC AND ARTS CENTER, INC.	411800009	INV0087731	2017-18 BPO FOR BAND REPAIRS	11/17/2017	183.00	199 E 11 6249 02 041 0 11 034
73719	NAVA, TARA	0	NAV101117	WORKED EMS FOR THE VARSITY FOOTBALL GAME ON 11.10.17	11/17/2017	45.00	199 E 36 6299 06 801 0 91 911
73720	PHILLIPS, KRISTY	0	111417KP	REFUND FROM STUDENT ACCT - WITHDRAWN	11/17/2017	15.50	240 R 00 5751 00 103 0 00 932
73721	RAPTOR TECHNOLOGIES, LLC	1031800034	83273	RAPTOR BADGES	11/17/2017	400.00	199 E 11 6399 05 103 0 11 121
73722	SAFETY VISION, LLC	0	0105801	Body Camera repair	11/17/2017	82.95	199 E 52 6249 23 999 0 99 033
73723	TASB, INC	0	534290	SFISD 2018 Membership Fees	11/17/2017	7,961.67	199 E 41 6495 10 701 0 99 119
73723	TASB, INC	0	535243	Legal Assistance Fund 2018 Participation	11/17/2017	350.00	199 E 41 6495 10 701 0 99 119
73724	TASC	0	4245	SFHS STUCO MEMBERSHIP	11/17/2017	85.00	865 L 00 2190 01 001 0 00 535
73725	TEXAS HS BASEBALL COACHES ASSOC.	0	thsbcamcm	CLINIC/MEMBERSHIP REGISTRATION FOR JAMES GARRETT MCMULLEN	11/17/2017	85.00	461 L 00 2190 06 801 0 00 166
73726	TMEA REGION 17	0	75899	SFHS BAND ENTRY FEE	11/17/2017	315.00	199 E 36 6412 01 001 0 99 027
73726	TMEA REGION 17	0	75899 9	SFHS BAND ENTRY FEE	11/17/2017	60.00	199 E 36 6412 01 001 0 99 027
73727	WASTE MANAGEMENT OF TEXAS, INC.	0	1776540-17	OCT- AG ROLL OFF	11/17/2017	1,094.30	199 E 51 6259 98 951 0 22 202
73727	WASTE MANAGEMENT OF TEXAS, INC.	0	1776541-17	OCT- MAINT ROLL OFF	11/17/2017	50.00	199 E 51 6259 07 951 0 99 202
73727	WASTE MANAGEMENT OF TEXAS, INC.	0	110917	OCTOBER & NOVEMBER- COWAN	11/17/2017	645.96	199 E 51 6259 07 951 0 99 202
73728	YOUNGBLOOD, DOUGLAS	0	12127	SFHS SIGNS GRANT	11/17/2017	240.00	461 L 00 2190 01 001 0 00 386

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73729	AIR FILTERS, INC.	0	284707	HVAC FILTERS-DISTRICT	11/30/2017	1,862.92	199 E 51 6317 07 951 0 99 212
73730	ALLIANCE MULTICULTURAL	231800015	88019A	BPO: FOREIGN LANGUAGE INTERPRETING SERVICES FOR SPECIAL PROGRAMS 2017-2018	11/30/2017	986.74	224 E 11 6299 00 999 8 23 030
73731	ALVIN ISD ATHLETIC DEPT.	0	ALV111617	ENTRY FEE FOR 8TH GRADE BOYS A & B BASKETBALL TEAM TOURNAMENTS	11/30/2017	200.00	199 E 36 6412 06 801 0 91 099
73731	ALVIN ISD ATHLETIC DEPT.	0	AISD110317	PRE-SALE TICKETS SOLD AT SANTA FE FOR THE SF VS MANVEL VARSITY FOOTBALL GAME ON 11.3.17	11/30/2017	96.00	199 E 36 6299 06 801 0 91 911
73732	AMAZON CREDIT PLAN	11800040	BFXKzsrQxN	HS SUPPLIES BAND/STUCO	11/30/2017	37.13	199 E 11 6399 01 001 0 11 027
73732	AMAZON CREDIT PLAN	11800040	BFXKzsrQxN	HS SUPPLIES BAND/STUCO	11/30/2017	74.71	199 E 36 6399 01 001 0 99 535
73732	AMAZON CREDIT PLAN	11800040	BTxLCyNPuL	HS SUPPLIES BAND/STUCO	11/30/2017	39.09	199 E 11 6399 01 001 0 11 027
73732	AMAZON CREDIT PLAN	11800040	BTxLCyNPuL	HS SUPPLIES BAND/STUCO	11/30/2017	78.66	199 E 36 6399 01 001 0 99 535
73732	AMAZON CREDIT PLAN	11800039	BrKrlBGCQz	HS ASL GRANT	11/30/2017	301.65	461 L 00 2190 01 001 0 00 386
73732	AMAZON CREDIT PLAN	11800043	KbmuPuMSxu	HS AQUATIC SUPPLIES	11/30/2017	144.61	199 E 11 6399 01 001 0 11 035
73733	BALFOUR COMPANY	0	37005945-R	SFHS 2017 YEARBOOKS	11/30/2017	13,816.24	461 L 00 2190 01 001 0 00 533
73734	BLICK ART MATERIALS, LLC	1031800039	8497951	ART SUPPLIES	11/30/2017	75.20	461 L 00 2190 05 103 0 00 267
73735	BOSWORTH PAPERS, INC.	1031800033	2071563970	COLORED PAPER	11/30/2017	1,079.03	199 E 11 6399 05 103 0 11 121
73736	CENTERPOINT ENERGY	0	111017-2	OCTOBER- ACCT 8000045269-0	11/30/2017	413.92	199 E 51 6259 98 951 0 99 206
73737	CLEAR CREEK ISD	0	CCISD01201	ENTRY FEE FOR JV GIRLS SOCCER TOURNAMENT	11/30/2017	150.00	199 E 36 6412 06 801 0 91 099
73737	CLEAR CREEK ISD	0	CCISD12061	CLEAR FALLS GIRLS GOLF ENTRY FEE FOR DEC. 6, 2017 TOURNAMENT	11/30/2017	200.00	199 E 36 6412 06 801 0 91 099
73738	FRANKLIN COVEY	7501800009	IN84002609	FC ORGANIZATIONAL PRODUCTS	11/30/2017	48.51	199 E 41 6399 19 750 0 99 230
73739	DAYTON HIGH SCHOOL ATHLETICS	0	DAY1116/17	ENTRY FEE FOR "COACH DAVID MITCHELL" FRESHMEN BOYS BASKETBALL TOURNAMENT	11/30/2017	175.00	199 E 36 6412 06 801 0 91 099
73740	DEEP EAST TEXAS WORKER'S COMPENSATION IN	0	2888	SHOES FOR CREWS ORDER	11/30/2017	110.94	899 L 00 2190 10 999 0 00 SFC
73741	DEPARTMENT OF INFORMATION RESOURCES	0	18101273N	OCTOBER LONG DISTANCE	11/30/2017	140.25	199 E 51 6259 98 951 0 99 197
73742	ENERGY EFFICIENT MOTORS AND CONTROLS, IN	0	SO28179	HVAC PARTS	11/30/2017	109.37	199 E 51 6317 07 951 0 99 212
73743	FED EX CORPORATION	0	5-995-5836	M&O RETURN	11/30/2017	34.57	199 E 41 6399 10 750 0 99 000
73744	FRONTIER COMMUNICATIONS OF TEXAS	0	111317-1	NOVEMBER PHONE SERVICE	11/30/2017	638.40	199 E 51 6259 98 951 0 99 197
73745	GARCIA, JAY	0	112717	SFHS CHEER REFUND	11/30/2017	400.00	461 L 00 2190 01 001 0 00 251
73748	GORDON FOOD SERVICE, INC	2401800004	181999731	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	11/30/2017	4,084.63	240 E 35 6341 00 103 0 99 231
73748	GORDON FOOD SERVICE, INC	2401800004	181999731	BPO: FOOD & SUPPLIES SERVED	11/30/2017	687.00	240 E 35 6342 00 103 0 99 230



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				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800004	10578269	BPO: FOOD & SUPPLIES SERVED	11/30/2017	-66.37	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800004	10578269	BPO: FOOD & SUPPLIES SERVED	11/30/2017	0.00	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800005	181999732	BPO: FOOD & SUPPLIES SERVED	11/30/2017	3,945.84	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800005	181999732	BPO: FOOD & SUPPLIES SERVED	11/30/2017	409.00	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800006	111617	BPO: FOOD & SUPPLIES SERVED	11/30/2017	5,155.21	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800006	111617	BPO: FOOD & SUPPLIES SERVED	11/30/2017	525.56	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800007	1810999735	BPO: FOOD & SUPPLIES SERVED	11/30/2017	8,422.46	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800007	1810999735	BPO: FOOD & SUPPLIES SERVED	11/30/2017	666.40	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800007	10556500	BPO: FOOD & SUPPLIES SERVED	11/30/2017	-34.19	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800007	10556500	BPO: FOOD & SUPPLIES SERVED	11/30/2017	-54.55	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800004	10556781	BPO: FOOD & SUPPLIES SERVED	11/30/2017	-49.00	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800004	10556781	BPO: FOOD & SUPPLIES SERVED	11/30/2017	0.00	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
73748	GORDON FOOD SERVICE, INC	2401800025	180070776	BPO: 2017-2018 FOOD SERVICE	11/30/2017	1,017.94	199 E 35 6341 35 955 0 99 231
73748	GORDON FOOD SERVICE, INC	2401800025	180070776	BPO: 2017-2018 FOOD SERVICE	11/30/2017	284.79	199 E 35 6342 35 955 0 99 230
73748	GORDON FOOD SERVICE, INC	2401800025	181999734	BPO: 2017-2018 FOOD SERVICE	11/30/2017	932.19	199 E 35 6341 35 955 0 99 231
73748	GORDON FOOD SERVICE, INC	2401800025	181999734	BPO: 2017-2018 FOOD SERVICE	11/30/2017	36.40	199 E 35 6342 35 955 0 99 230
73748	GORDON FOOD SERVICE, INC	2401800025	10557869	BPO: 2017-2018 FOOD SERVICE	11/30/2017	0.00	199 E 35 6341 35 955 0 99 231
73748	GORDON FOOD SERVICE, INC	2401800025	10557869	BPO: 2017-2018 FOOD SERVICE	11/30/2017	-34.95	199 E 35 6342 35 955 0 99 230
73749	HOME DEPOT INC.	11800030	9200012	BPO: HS THEATRE ARTS SUPPLIES	11/30/2017	205.54	461 L 00 2190 01 001 0 00 058
				17-18			
73750	HOUGHTON MIFFLIN HARCOURT	221800019	710084119	PROFESSIONAL LEARNING (MATH	11/30/2017	2,950.00	410 E 11 6321 21 104 8 11 503
				LEGACY)			
73751	J B DISTRIBUTORS, INC.	1031800040	902940	SITSPOTS	11/30/2017	53.71	461 L 00 2190 05 103 0 00 267
73752	JUNIOR LIBRARY GUILD	411800018	389575	LIBRARY BOOKS	11/30/2017	3,220.20	199 E 12 6329 02 041 0 99 110
73757	KURZ AND COMPANY	2401800014	7012027601	BPO: BREAD PRODUCTS SEVED IN	11/30/2017	100.81	240 E 35 6341 00 103 0 99 231
				CAFE 2017-18			

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
73757	KURZ AND COMPANY	2401800014	7012028300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	114.88	240 E 35 6341 00 103 0 99 231
73757	KURZ AND COMPANY	2401800014	7012029700	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	20.50	240 E 35 6341 00 103 0 99 231
73757	KURZ AND COMPANY	2401800014	7012030400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	83.53	240 E 35 6341 00 103 0 99 231
73757	KURZ AND COMPANY	2401800015	7012027600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	121.39	240 E 35 6341 00 104 0 99 231
73757	KURZ AND COMPANY	2401800015	7012028300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	124.64	240 E 35 6341 00 104 0 99 231
73757	KURZ AND COMPANY	2401800015	7012029700	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	62.70	240 E 35 6341 00 104 0 99 231
73757	KURZ AND COMPANY	2401800015	7012030400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	70.99	240 E 35 6341 00 104 0 99 231
73757	KURZ AND COMPANY	2401800017	7012027600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	113.70	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012027900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	76.79	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012028300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	124.60	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012028600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	94.50	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012029700	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	58.88	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012300000	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	63.00	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800017	7012030400	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	41.86	240 E 35 6341 00 001 0 99 231
73757	KURZ AND COMPANY	2401800016	7012027600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	106.50	240 E 35 6341 00 041 0 99 231
73757	KURZ AND COMPANY	2401800016	7012027900	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	108.50	240 E 35 6341 00 041 0 99 231
73757	KURZ AND COMPANY	2401800016	7012028300	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	91.60	240 E 35 6341 00 041 0 99 231
73757	KURZ AND COMPANY	2401800016	7012028600	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	150.92	240 E 35 6341 00 041 0 99 231
73757	KURZ AND COMPANY	2401800016	7012030000	BPO: BREAD PRODUCTS SEVED IN CAFE 2017-18	11/30/2017	82.22	240 E 35 6341 00 041 0 99 231
73757	KURZ AND COMPANY	2401800016	7012030400	BPO: BREAD PRODUCTS SEVED IN	11/30/2017	45.80	240 E 35 6341 00 041 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				CAFE 2017-18			
73758	KWIK KAR OIL & LUBE	9301800003	366221	BPO: EMISSIONS INSPECTIONS 2017/2018	11/30/2017	25.50	199 E 34 6249 09 930 0 99 030
73758	KWIK KAR OIL & LUBE	9301800003	366706	BPO: EMISSIONS INSPECTIONS 2017/2018	11/30/2017	25.50	199 E 34 6249 09 930 0 99 030
73758	KWIK KAR OIL & LUBE	9301800003	366742	BPO: EMISSIONS INSPECTIONS 2017/2018	11/30/2017	7.00	199 E 34 6249 09 930 0 99 030
73759	MAINLAND CONCRETE INC		0 1066677	CONCRETE FOR NEW ELEMENTARY SITE	11/30/2017	1,940.00	618 E 81 6619 00 105 0 00 ELM
73760	MPS	221800035	4730720X	TEXTBOOKS	11/30/2017	9,897.00	410 E 11 6321 21 001 8 11 503
73760	MPS	221800033	47307226	TEXTBOOKS	11/30/2017	14,104.50	410 E 11 6321 21 001 8 11 503
73761	NASCO	221800040	683574	CLASSROOM MATERIALS	11/30/2017	1,266.28	199 E 11 6399 08 001 0 22 072
73762	NAVA, TARA		0 NAV102717	WORKED EMS FOR THE VARSITY FOOTBALL GAME ON 10/27/17	11/30/2017	45.00	199 R 00 5752 00 000 0 00 911
73764	OFFICE DEPOT, INC.	2401800026	9780701970	OFFICE SUPPLIES	11/30/2017	68.14	240 E 35 6399 00 999 0 99 230
73764	OFFICE DEPOT, INC.	2401800026	9780701980	OFFICE SUPPLIES	11/30/2017	8.59	240 E 35 6399 00 999 0 99 230
73764	OFFICE DEPOT, INC.	2401800026	9780701990	OFFICE SUPPLIES	11/30/2017	13.99	240 E 35 6399 00 999 0 99 230
73764	OFFICE DEPOT, INC.	2401800026	9780702000	OFFICE SUPPLIES	11/30/2017	311.49	240 E 35 6399 00 999 0 99 230
73764	OFFICE DEPOT, INC.		11800046 9808467210	SFHS INSTRUCTIONAL SUPPLIES	11/30/2017	527.64	199 E 11 6399 01 001 0 11 121
73764	OFFICE DEPOT, INC.		11800046 9808467220	SFHS INSTRUCTIONAL SUPPLIES	11/30/2017	115.20	199 E 11 6399 01 001 0 11 121
73764	OFFICE DEPOT, INC.		11800046 9808467240	SFHS INSTRUCTIONAL SUPPLIES	11/30/2017	7.21	199 E 11 6399 01 001 0 11 121
73764	OFFICE DEPOT, INC.		11800048 9808467310	ADMIN & COUNSELOR SUPPLIES	11/30/2017	16.14	199 E 23 6399 01 001 0 99 120
73764	OFFICE DEPOT, INC.		11800048 9808467310	ADMIN & COUNSELOR SUPPLIES	11/30/2017	59.65	199 E 31 6399 01 001 0 99 230
73764	OFFICE DEPOT, INC.		11800048 9808467320	ADMIN & COUNSELOR SUPPLIES	11/30/2017	43.07	199 E 23 6399 01 001 0 99 120
73764	OFFICE DEPOT, INC.		11800048 9808467320	ADMIN & COUNSELOR SUPPLIES	11/30/2017	194.91	199 E 31 6399 01 001 0 99 230
73765	ONE H STUDIO	1031800042	5739	CLASS SHIRTS	11/30/2017	3,684.00	461 L 00 2190 05 103 0 00 518
73766	PARKS BROTHERS FARM, INC		0 125750	POINSETTAS	11/30/2017	1,840.00	461 L 00 2190 02 041 0 00 520
73767	PASADENA ISD ATHLETIC DEPT		0 PAS110917	ENTRY FEE FOR JV & FRESHMEN GIRLS BASKETBALL TOURNAMENT HELD ON 11/9/17-11/11/17	11/30/2017	400.00	199 E 36 6412 06 801 0 91 099
73767	PASADENA ISD ATHLETIC DEPT		0 PAS121217	ENTRY FEE DOBIE VARSITY BOYS TOURNAMENT ON 12/12/17	11/30/2017	200.00	199 E 36 6412 06 801 0 91 099
73767	PASADENA ISD ATHLETIC DEPT		0 PAS120117	SAM RAYBURN BOYS BASKETBALL VARSITY TOURNAMENT ENTRY FEE	11/30/2017	175.00	199 E 36 6412 06 801 0 91 099
73768	PERMA BOUND BOOKS	1031800025	1748208-00	LIBRARY BOOKS	11/30/2017	1,233.46	199 E 12 6329 05 103 0 11 110
73768	PERMA BOUND BOOKS	1031800025	1748208-01	LIBRARY BOOKS	11/30/2017	552.10	199 E 12 6329 05 103 0 11 110
73768	PERMA BOUND BOOKS	1031800025	1748208-02	LIBRARY BOOKS	11/30/2017	221.32	199 E 12 6329 05 103 0 11 110
73769	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	70031	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG	11/30/2017	40.00	199 E 34 6219 09 930 0 99 516

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
73769	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	70254	SCREEN, ALCOHOL TESTING BPO: 2017-2018	11/30/2017	440.00	199 E 34 6219 09 930 0 99 516
73770	ROTARY CLUB OF THE MAINLAND	0	11/15/17	PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING Dues for Leigh Wall Sept-Oct 2017	11/30/2017	130.00	199 E 41 6495 10 701 0 99 119
73771	SOUTHERN GLOBAL SAFETY SERVICES INC	1671800001	92192	MOLD SERVICES ASSESSMENT (RJW) HARVEY	11/30/2017	1,365.00	167 E 51 6219 99 103 0 99 psh
73772	ST. ELIZABETH URGENT CARE	9301800006	00002777-0	BPO: 2017-2018 DOT PHYSICALS	11/30/2017	40.00	199 E 34 6219 09 930 0 99 516
73773	TEXAS DEPT OF PUBLIC SAFETY	0	CRS-201710	TEXAS DEPT OF PUBLIC SAFETY INVOICE 10-31-2017	11/30/2017	44.00	199 E 41 6219 19 750 0 99 184
73774	UNIFIRST CORPORATION	9301800001	846 017037	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	11/30/2017	59.33	199 E 34 6319 09 930 0 99 201
73774	UNIFIRST CORPORATION	9301800001	846 017149	BPO: TRANS. EMPLOYEE UNIFORMS 2017-2018 SCHOOL YEAR	11/30/2017	59.33	199 E 34 6319 09 930 0 99 201
73775	WASTE MANAGEMENT OF TEXAS, INC.	0	5553061-17	NOV- RJW TRASH SERVICE	11/30/2017	1,210.18	240 E 51 6259 00 951 0 99 202
73775	WASTE MANAGEMENT OF TEXAS, INC.	0	5553060-17	NOV- KUB TRASH SERVICE	11/30/2017	1,205.18	240 E 51 6259 00 951 0 99 202
73775	WASTE MANAGEMENT OF TEXAS, INC.	0	5553059-17	NOV- JH TRASH SERVICE	11/30/2017	1,205.18	240 E 51 6259 00 951 0 99 202
73776	TEXAS FIRST BANK OF SANTA FE	0	022818	CASH FOR MISC EXPENSES (LAUNDRY, ICE)	02/26/2018	100.00	461 L 00 2190 06 801 0 00 166
73777	TEXAS FIRST BANK OF SANTA FE	0	03022018	CASH NEEDED FOR FEES FOR FILING SMALL CLAIM FOR D. PAINTER	03/02/2018	121.00	199 E 41 6499 10 750 0 99 000
73778	FROST BANK	0	Jan DLD EN	Jan SPA Donna Davis Pymt taken from wrong account	03/27/2018	8,453.76	458 A 00 1101 00 000 0 00 000
73778	FROST BANK	0	FEB DLD EN	FEB Donna Davis Payment taken from wrong account	03/27/2018	10,166.67	458 A 00 1101 00 000 0 00 000
73779	TEXAS FIRST BANK OF SANTA FE	0	052618	UIL State (Austin) 21 Student Lunches	05/25/2018	126.00	199 E 36 6412 10 001 0 99 099
73780	TEXAS FIRST BANK OF SANTA FE	0	Schlitterb	Cash to refund JH parents for Schlitterbahn trip that was cancelled	06/20/2018	4,999.00	461 L 00 2190 02 041 0 00 101
5312018	PLANCONNECT, LLC	0	12082017	TO CORRECT 12/8/18 ENTRY. AP CHECK WRITTEN FOR 16,595.59 BUT SHOULD HAVE BEEN 15,965.72 DUE TO AN EMPLOYEE INCORRECT START DATE.	05/31/2018	-563.84	199 L 00 2159 00 000 0 00 PLC
5312018	PLANCONNECT, LLC	0	12082017	TO CORRECT 12/8/18 ENTRY. AP CHECK WRITTEN FOR 16,595.59	05/31/2018	-12.64	211 L 00 2159 00 000 0 00 PLC

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				BUT SHOULD HAVE BEEN 15,965.72 DUE TO AN EMPLOYEE INCORRECT START DATE.			
5312018	PLANCONNECT, LLC	0	12082017	TO CORRECT 12/8/18 ENTRY. CHECK WRITTEN FOR 16,595.59	AP 05/31/2018	-48.32	240 L 00 2159 00 000 0 00 PLC
				BUT SHOULD HAVE BEEN 15,965.72 DUE TO AN EMPLOYEE INCORRECT START DATE.			
5312018	PLANCONNECT, LLC	0	12082017	TO CORRECT 12/8/18 ENTRY. CHECK WRITTEN FOR 16,595.59	AP 05/31/2018	-5.07	224 L 00 2159 00 000 0 00 PLC
				BUT SHOULD HAVE BEEN 15,965.72 DUE TO AN EMPLOYEE INCORRECT START DATE.			
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	-15.81	199 L 00 2159 00 000 0 00 TSB
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	15.81	199 L 00 2159 00 000 0 00 TSB
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	-5.47	199 L 00 2159 00 000 0 00 TSB
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	5.47	199 L 00 2159 00 000 0 00 TSB
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	-8.08	199 L 00 2159 00 000 0 00 TSB
7102017	NEXT GENERATION ENROLLMENT	0	20170710BD	Payroll accrual	07/10/2017	8.08	199 L 00 2159 00 000 0 00 TSB
171800001	ADVANTAGE INTERESTS, INC.	0	67484	MONTHLY ALARM MONITORING	07/13/2017	220.00	199 E 51 6249 07 999 0 99 357
171800001	ADVANTAGE INTERESTS, INC.	0	67485	MONTHLY ALARM MONITORING	07/13/2017	35.00	199 E 51 6249 07 999 0 99 357
171800002	MSDSONLINE, INC	0	RS-058240	ANNUAL RENEWAL FOR MSDS	07/13/2017	4,400.00	199 E 51 6249 07 951 0 99 030
171800032	BOYER, LUCIE	0	ERIN201707	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 07/27/2017	87.00	199 E 13 6411 12 999 0 24 100
171800032	BOYER, LUCIE	0	ERIN201707	7/11/2017-7/14/2017 SUMMER INSTITUTE	AVID 07/27/2017	208.35	199 E 13 6411 12 999 0 24 100
171800033	CERTIFIED LABORATORIES	0	2793457	CHAINMASTER AEROSOL	07/27/2017	142.00	199 E 51 6317 07 951 0 99 212
171800034	CUSTOM T'S	1031800000	10052	ADMIN. SHIRTS (RJW)	07/27/2017	246.82	199 E 23 6399 05 103 0 99 120
171800035	DICKINSON ISD	0	2017-12	2016-2017 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	07/27/2017	27,645.11	199 E 93 6223 10 999 0 28 222
171800036	FRONTLINE EDUCATION	0	10784	AESOP PAYMENT	07/27/2017	7,214.76	199 E 11 6399 19 999 0 11 269
171800037	HARRIS, DARBI	0	ERIN201707	7/11/2017-7/14/2017 and expenses to AVID	Travel 07/27/2017	87.00	199 E 13 6411 12 999 0 24 100
171800037	HARRIS, DARBI	0	ERIN201707	7/11/2017-7/14/2017 and expenses to AVID	Travel 07/27/2017	208.35	199 E 13 6411 12 999 0 24 100
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378150	SET OF P-100/NEW ADMINISTRATION	07/27/2017	70.00	199 E 51 6317 07 951 0 99 212
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378151	SET OF P-100/HIGH SCHOOL	07/27/2017	1,182.06	199 E 51 6317 07 951 0 99 212
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378152	SET OF P-100 & PLEATS/JR HIGH	07/27/2017	500.00	199 E 51 6317 07 951 0 99 212

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378153	SET OF P-100/RJW	07/27/2017	87.00	199 E 51 6317 07 951 0 99 212
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378146	SET OF P-100/KUBACAK	07/27/2017	257.00	199 E 51 6317 07 951 0 99 212
171800038	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	378155	SET OF P-100/TRANSPORTATION	07/27/2017	14.87	199 E 51 6317 07 951 0 99 212
171800039	LENNOX INDUSTRIES, INC.	6181800002	552313054	4 HVAC units for the JH	07/27/2017	45,256.87	618 E 51 6639 00 041 0 99 HVC
171800039	LENNOX INDUSTRIES, INC.	6181800002	552313054	4 HVAC units for the JH	07/27/2017	23,827.31	240 E 51 6639 00 041 0 99 HVC
171800040	MASSEO, CYNTHIA	0	ERIN201707	7/10/2017-7/13/2017 Meals TCASE conference 4 Breakfasts 4 Lunches 4 Dinners	07/27/2017	100.00	199 E 13 6411 11 899 0 23 100
171800041	OLIVER, KATHY	0	ERIN201707	7/10/2017-7/13/2017 TCASE INTERACTIVE CONVENTION 2017	07/27/2017	88.00	199 E 21 6411 11 999 0 23 100
171800041	OLIVER, KATHY	0	ERIN201707	7/10/2017-7/13/2017 TCASE INTERACTIVE CONVENTION 2017	07/27/2017	0.00	199 E 21 6411 11 999 0 23 100
171800041	OLIVER, KATHY	0	ERIN201707	7/10/2017-7/13/2017 TCASE INTERACTIVE CONVENTION 2017	07/27/2017	179.55	199 E 21 6411 11 999 0 23 100
171800042	SCENARIO LEARNING LLC	0	INV02436	SafeSchools Online Staff Training System-Annual Subscription 7/1/17-6/30/18	07/27/2017	500.00	240 E 35 6299 00 955 0 99 030
171800042	SCENARIO LEARNING LLC	0	INV02436	SafeSchools Online Staff Training System-Annual Subscription 7/1/17-6/30/18	07/27/2017	4,956.00	199 E 41 6299 98 999 0 99 000
171800043	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	0	679751	MONTHLY CONTRACT- JULY	07/27/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800044	TIMM, TIA	0	ERIN201707	7/11/2017-7/14/2017 AVID Conference San Antonio 2017	07/27/2017	87.00	199 E 13 6411 12 999 0 24 100
171800045	REGION IV ESC	231800000	7411001176	CONTRACT FOR PROFESSIONAL DEVELOPMENT SERVICES AUGUST 10, 2017	07/27/2017	1,150.00	199 E 13 6239 11 999 0 23 116
171800046	BISHOP, GARY	0	ERIN201708	7/23/2017-7/27/2017 To attend the Vocational Agriculture Teachers Assoc. of Texas Conference	08/03/2017	0.00	199 E 36 6411 08 001 0 22 100
171800046	BISHOP, GARY	0	ERIN201708	7/23/2017-7/27/2017 To attend the Vocational Agriculture Teachers Assoc. of Texas Conference	08/03/2017	32.00	199 E 36 6411 08 001 0 22 100
171800046	BISHOP, GARY	0	ERIN201708	7/23/2017-7/27/2017 To attend the Vocational Agriculture Teachers Assoc. of Texas Conference	08/03/2017	48.00	199 E 36 6411 08 001 0 22 100
171800046	BISHOP, GARY	0	ERIN201708	7/23/2017-7/27/2017 To attend the Vocational Agriculture Teachers Assoc. of Texas Conference	08/03/2017	0.00	199 E 36 6411 08 001 0 22 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				attend the Vocational Agriculture Teachers Assoc. of Texas Conference			
171800047	CUSTOM T'S	1031800001	10068	STAFF SHIRTS (RJW)	08/03/2017	1,868.50	461 L 00 2190 05 103 0 00 518
171800048	I2I TECHNOLOGIES, LC	221800000	4000	LICENSE/SUBSCRIPTION RENEWAL	08/03/2017	6,070.68	199 E 11 6399 08 001 0 22 507
171800049	J W PEPPER AND SON, INC	0	18003719	HS BAND MUSIC	08/03/2017	144.99	461 L 00 2190 01 001 0 00 027
171800050	REGION IV ESC	0	131446313	BUS DRIVER TRAINING	08/03/2017	390.00	199 E 34 6239 09 930 0 99 144
171800051	SOUTHWEST HOUSTON TIRE	9301800014	1-GS51448	BPO: 2017-2018 DISTRICT TIRES	08/03/2017	780.00	199 E 34 6319 09 930 0 99 147
171800051	SOUTHWEST HOUSTON TIRE	9301800015	1-GS51468	BPO: 2017-2018 DISTRICT TIRES	08/03/2017	5,642.00	199 E 34 6319 09 930 0 99 147
171800052	USPS/CMRS-POC 5717741	0	073117	JULY POSTAGE	08/03/2017	48.17	199 E 11 6399 10 001 0 11 096
171800052	USPS/CMRS-POC 5717741	0	073117	JULY POSTAGE	08/03/2017	62.10	199 E 11 6399 10 041 0 11 096
171800052	USPS/CMRS-POC 5717741	0	073117	JULY POSTAGE	08/03/2017	32.20	199 E 11 6399 10 104 0 11 096
171800052	USPS/CMRS-POC 5717741	0	073117	JULY POSTAGE	08/03/2017	59.34	199 E 11 6399 10 103 0 11 096
171800052	USPS/CMRS-POC 5717741	0	073117	JULY POSTAGE	08/03/2017	313.74	199 E 41 6399 10 750 0 99 000
171800053	WESTERN, ERNEST	0	ERIN201708	7/25/2017-7/28/2017 TAPT	08/03/2017	0.00	199 E 34 6411 09 930 0 99 100
				Classes Paid PCard			
171800053	WESTERN, ERNEST	0	ERIN201708	7/25/2017-7/28/2017 TAPT	08/03/2017	0.00	199 E 34 6411 09 930 0 99 100
				Classes Paid PCard			
171800053	WESTERN, ERNEST	0	ERIN201708	7/25/2017-7/28/2017 TAPT	08/03/2017	0.00	199 E 34 6411 09 930 0 99 100
				Classes Paid PCard			
171800053	WESTERN, ERNEST	0	ERIN201708	7/25/2017-7/28/2017 TAPT	08/03/2017	24.00	199 E 34 6411 09 930 0 99 100
				Classes Paid PCard			
171800060	ADVANTAGE INTERESTS, INC.	0	67925R	MONTHLY ALARM MONITORING	08/10/2017	255.00	199 E 51 6249 07 999 0 99 357
171800061	BLACKBOARD INC.	141800000	1266618	WEB HOSTING	08/10/2017	5,237.15	199 E 11 6399 14 899 0 99 104
171800062	CDW GOVERNMENT, CORP.	0	1BRTXMM	MONITORS FOR BENEFITS OFFICE	08/10/2017	375.46	199 E 41 6399 10 750 0 99 000
171800063	COLORMARQ	411800000	17-1182	LIBRARY SUPPLIES	08/10/2017	697.00	199 E 12 6399 02 041 0 99 107
171800064	CREA8, INC.	6181800004	17.001.02	CREA8 ARCHITECT SERVICES FOR NEW ELEMENTARY SCHOOL	08/10/2017	180,638.64	618 E 81 6628 00 105 0 99 ELM
171800066	CRUMBY, CANDICE	0	ERIN201708	7/25/2017-7/28/2017 AP	08/10/2017	0.00	199 E 13 6399 15 001 0 99 301
				Summer Institute: Environmental Science for Beginning teachers Please submit this form with your payment to: Rice University Attn: Registration Services P.O. Box 1892, MS-550 Houston, TX 77251-1892 Session ID 42296 AP Summer Institute- AP			

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
				Environmental Science TOTAL \$599.00			
171800066	CRUMBY, CANDICE	0	ERIN201708	7/25/2017-7/28/2017 AP	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
				Summer Institute: Environmental Science for Beginning teachers Please submit this form with your payment to: Rice University Attn: Registration Services P.O. Box 1892, MS-550 Houston, TX 77251-1892 Session ID 42296 AP Summer Institute- AP			
				Environmental Science TOTAL \$599.00			
171800066	CRUMBY, CANDICE	0	ERIN201708	7/25/2017-7/28/2017 AP	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
				Summer Institute: Environmental Science for Beginning teachers Please submit this form with your payment to: Rice University Attn: Registration Services P.O. Box 1892, MS-550 Houston, TX 77251-1892 Session ID 42296 AP Summer Institute- AP			
				Environmental Science TOTAL \$599.00			
171800066	CRUMBY, CANDICE	0	ERIN201708	7/25/2017-7/28/2017 AP	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
				Summer Institute: Environmental Science for Beginning teachers Please submit this form with your payment to: Rice University Attn: Registration Services P.O. Box 1892, MS-550 Houston, TX 77251-1892 Session ID 42296 AP Summer Institute- AP			



CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
				Environmental Science TOTAL \$599.00			
171800066	CRUMBY, CANDICE	0	ERIN201708	7/25/2017-7/28/2017 AP Summer Institute: Environmental Science for Beginning teachers Please submit this form with your payment to: Rice University Attn: Registration Services P.O. Box 1892, MS-550 Houston, TX 77251-1892 Session ID 42296 AP Summer Institute- AP Environmental Science TOTAL \$599.00	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
171800067	DLD MARKET PLACE ALLIANCE	0	8-17	Invoice 8-17 Services for July 2017 Management Fees for SPA	08/10/2017	7,500.00	458 E 41 6219 00 751 0 99 A04
171800068	ID CARD GROUP LLC	7501800001	SI-301853	BADGE HOLDERS	08/10/2017	139.96	199 E 41 6399 19 750 0 99 230
171800069	JARVIS, LESLIE	0	ERIN201708	7/11/2017-7/14/2017 AVID training	08/10/2017	87.00	199 E 13 6399 15 999 0 99 118
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	0.00	199 E 13 6399 15 001 0 99 301
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	0.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP Physics 2 Summer Institute	08/10/2017	209.70	199 E 13 6411 01 001 0 11 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800071	LONER, ROBIN	0	ERIN201708	James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	12.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	5.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	8.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	12.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	5.00	199 E 13 6411 01 001 0 11 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133			
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP	08/10/2017	8.00	199 E 13 6411 01 001 0 11 100
				Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133			
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP	08/10/2017	12.00	199 E 13 6411 01 001 0 11 100
				Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133			
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP	08/10/2017	5.00	199 E 13 6411 01 001 0 11 100
				Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133			
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP	08/10/2017	8.00	199 E 13 6411 01 001 0 11 100
				Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133			

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	12.00	199 E 13 6411 01 001 0 11 100
171800071	LONER, ROBIN	0	ERIN201708	7/23/2017-7/27/2017 AP Physics 2 Summer Institute James Madison High School San Antonio Texas \$535.00 Institute for the Advancement of Science Teaching 431 Deer Meadows Canyon Lake, Texas 78133	08/10/2017	5.00	199 E 13 6411 01 001 0 11 100
171800072	MDL ENTERPRISES	141800005	81396	LAPTOPS FOR LEASE/PURCHASE PROGRAM	08/10/2017	88,386.00	199 A 00 1290 00 000 0 00 ERP
171800073	REYNOLDS, KIMBERLY	0	ERIN201708	7/11/2017-7/14/2017 AVID Conference San Antonio, TX	08/10/2017	87.00	199 E 13 6411 12 999 0 24 100
171800073	REYNOLDS, KIMBERLY	0	ERIN201708	7/11/2017-7/14/2017 AVID Conference San Antonio, TX	08/10/2017	0.00	199 E 13 6411 15 999 0 99 100
171800073	REYNOLDS, KIMBERLY	0	ERIN201708	7/11/2017-7/14/2017 AVID Conference San Antonio, TX	08/10/2017	0.00	199 E 13 6411 15 999 0 99 100
171800074	STAPLES BUSINESS ADVANTAGE	7031800000	3347611398	OFFICE SUPPLIES	08/10/2017	112.17	199 E 41 6399 13 703 0 99 230
171800074	STAPLES BUSINESS ADVANTAGE	7501800000	3347611408	OFFICE SUPPLIES	08/10/2017	117.71	199 E 41 6399 19 750 0 99 230
171800074	STAPLES BUSINESS ADVANTAGE	7501800000	3347611411	OFFICE SUPPLIES	08/10/2017	28.20	199 E 41 6399 19 750 0 99 230
171800074	STAPLES BUSINESS ADVANTAGE	7501800004	3347611412	HR SUPPLIES	08/10/2017	124.90	199 E 41 6399 19 750 0 99 230
171800075	WEX BANK	0	073117	JULY 2017	08/10/2017	282.15	199 E 34 6311 09 930 0 99 146
171800076	WHITE, CHRISTINA	0	ERIN201708	8/1/2017-8/4/2017 Traveling to the AP Summer Institute professional development at Rice University.	08/10/2017	0.00	199 E 13 6399 15 001 0 99 301
171800076	WHITE, CHRISTINA	0	ERIN201708	8/1/2017-8/4/2017 Traveling to the AP Summer Institute professional development at Rice University.	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800076	WHITE, CHRISTINA	0	ERIN201708	8/1/2017-8/4/2017 Traveling to the AP Summer Institute professional development at Rice University.	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
171800076	WHITE, CHRISTINA	0	ERIN201708	8/1/2017-8/4/2017 Traveling to the AP Summer Institute professional development at Rice University.	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
171800076	WHITE, CHRISTINA	0	ERIN201708	8/1/2017-8/4/2017 Traveling to the AP Summer Institute professional development at Rice University.	08/10/2017	25.00	199 E 13 6411 01 001 0 11 100
171800089	ALVIN ISD	0	ALV091617	ENTRY FEE FOR 7TH B VOLLEYBALL TOURNAMENTED HOSTED BY RODEO PALMS.	08/18/2017	100.00	199 E 36 6412 06 801 0 91 099
171800090	CARLSON, DONNA	0	ERIN201708	8/11/2017 Parent and Community Engagement Travel - Professional Development Region 4	08/18/2017	25.00	199 E 21 6411 15 999 0 99 100
171800090	CARLSON, DONNA	0	ERIN201708	8/11/2017 Parent and Community Engagement Travel - Professional Development Region 4	08/18/2017	0.00	199 E 21 6411 15 999 0 99 100
171800091	CENTERPOINT ENERGY SERVICES, INC	0	2840984	JULY	08/18/2017	201.01	199 E 51 6259 98 951 0 99 206
171800092	DAVIS, DONNA	0	8-17EX	EXPENSES JULY 2017	08/18/2017	490.34	458 E 41 6419 00 751 6 99 A06
171800093	FOLLETT SCHOOL SOLUTIONS, INC.	221800001	1278008	LICENSE RENEWAL	08/18/2017	1,618.00	410 E 11 6321 21 001 8 11 503
171800093	FOLLETT SCHOOL SOLUTIONS, INC.	221800001	1278008	LICENSE RENEWAL	08/18/2017	1,618.00	410 E 11 6321 21 041 8 11 503
171800093	FOLLETT SCHOOL SOLUTIONS, INC.	221800001	1278008	LICENSE RENEWAL	08/18/2017	1,618.00	410 E 11 6321 21 103 8 11 503
171800093	FOLLETT SCHOOL SOLUTIONS, INC.	221800001	1278008	LICENSE RENEWAL	08/18/2017	1,618.00	410 E 11 6321 21 104 8 11 503
171800094	ID CARD GROUP LLC	11800006	SI-303909	HS ID CARDS AND INK	08/18/2017	466.15	461 L 00 2190 01 001 0 00 518
171800095	INSTRUCTURE, INC.	221800004	INV18283	SUBSCRIPTION RENEWAL	08/18/2017	5,782.00	410 E 11 6321 21 001 8 11 503
171800095	INSTRUCTURE, INC.	221800004	INV18283	SUBSCRIPTION RENEWAL	08/18/2017	5,782.00	410 E 11 6321 21 041 8 11 503
171800095	INSTRUCTURE, INC.	221800004	INV18283	SUBSCRIPTION RENEWAL	08/18/2017	5,782.00	410 E 11 6321 21 103 8 11 503
171800095	INSTRUCTURE, INC.	221800004	INV18283	SUBSCRIPTION RENEWAL	08/18/2017	5,782.00	410 E 11 6321 21 104 8 11 503
171800096	JARVIS, LESLIE	0	ERIN201708	7/30/2017-8/3/2017 Geometry in Construction	08/18/2017	50.49	199 E 13 6411 12 999 0 24 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800096	JARVIS, LESLIE	0	ERIN201708	Training 7/30/2017-8/3/2017 Geometry in Construction	08/18/2017	0.00	199 E 13 6411 12 999 0 24 100
171800096	JARVIS, LESLIE	0	ERIN201708	Training 7/30/2017-8/3/2017 Geometry in Construction	08/18/2017	0.00	199 E 13 6411 12 999 0 24 100
171800097	MURFF, PERRY	0	ERIN201708	Training 7/10/2017-7/12/2017 CONVENTION 2017	TCASE 08/18/2017	70.00	199 E 13 6411 11 899 0 23 100
171800097	MURFF, PERRY	0	ERIN201708	Training 7/10/2017-7/12/2017 CONVENTION 2017	TCASE 08/18/2017	0.00	199 E 13 6411 11 899 0 23 100
171800097	MURFF, PERRY	0	ERIN201708	Training 7/10/2017-7/12/2017 CONVENTION 2017	TCASE 08/18/2017	0.00	199 E 13 6411 11 899 0 23 100
171800098	NETWORK CABLING SERVICES, INC	9901800003	077411	Board approved Portable building set up of cable and camera	08/18/2017	3,732.95	199 E 53 6299 99 103 0 99 000
171800099	NORTON, MIRIAM	0	ERIN201708	7/25/2017-7/28/2017 INSTITUTE AP STATISTICS	RICE 08/18/2017	0.00	397 E 13 6497 00 001 7 21 957
171800099	NORTON, MIRIAM	0	ERIN201708	7/25/2017-7/28/2017 INSTITUTE AP STATISTICS	RICE 08/18/2017	25.00	199 E 13 6411 01 001 0 11 100
171800099	NORTON, MIRIAM	0	ERIN201708	7/25/2017-7/28/2017 INSTITUTE AP STATISTICS	RICE 08/18/2017	25.00	199 E 13 6411 01 001 0 11 100
171800099	NORTON, MIRIAM	0	ERIN201708	7/25/2017-7/28/2017 INSTITUTE AP STATISTICS	RICE 08/18/2017	25.00	199 E 13 6411 01 001 0 11 100
171800099	NORTON, MIRIAM	0	ERIN201708	7/25/2017-7/28/2017 INSTITUTE AP STATISTICS	RICE 08/18/2017	25.00	199 E 13 6411 01 001 0 11 100
171800100	PETROLEUM TRADERS CORPORATION	0	1159881	JULY FUEL	08/18/2017	11,414.35	199 E 34 6311 98 930 0 99 146
171800101	SCHOOL SPECIALTY	1031800002	2081187280	SUPPLIES	08/18/2017	517.25	199 E 11 6399 05 103 0 11 121
171800102	SIMMONS, VALERIE	0	ERIN201708	7/12/2017-7/14/2017 Meals during AVID Summer Institute in San Antonio	08/18/2017	67.00	199 E 13 6411 12 999 0 24 100
171800103	SKYWARD, INC.	141800019	0000184520	LICENSE RENEWAL(CRYSTAL REPORTS)	08/18/2017	357.00	199 E 53 6399 14 999 0 99 937
171800103	SKYWARD, INC.	141800018	0000183841	LICENSE RENEWAL-STUDENT/FINANCE	08/18/2017	49,545.00	199 E 53 6399 14 999 0 99 937
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of	08/18/2017	0.00	199 E 13 6411 01 001 0 11 026

CHECK		PO	INVOICE	INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	0.00	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	205.20	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	5.00	199 E 13 6411 01 001 0 11 000
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	8.00	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	12.00	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	5.00	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral directors across the state of Texas	08/18/2017	8.00	199 E 13 6411 01 001 0 11 100
171800104	TIETGE, GUNNAR	0	ERIN201708	Texas 7/20/2017-7/23/2017 Texas Choral Directors Association - Convention for choral	08/18/2017	12.00	199 E 13 6411 01 001 0 11 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				directors across the state of Texas			
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas	08/18/2017	5.00	199 E 13 6411 01 001 0 11 100
				Choral Directors Association - Convention for choral			
				directors across the state of Texas			
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas	08/18/2017	8.00	199 E 13 6411 01 001 0 11 100
				Choral Directors Association - Convention for choral			
				directors across the state of Texas			
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas	08/18/2017	12.00	199 E 13 6411 01 001 0 11 100
				Choral Directors Association - Convention for choral			
				directors across the state of Texas			
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas	08/18/2017	5.00	199 E 13 6411 01 001 0 11 100
				Choral Directors Association - Convention for choral			
				directors across the state of Texas			
171800104	TIETGE, GUNNAR	0	ERIN201708	7/20/2017-7/23/2017 Texas	08/18/2017	8.00	199 E 13 6411 01 001 0 11 100
				Choral Directors Association - Convention for choral			
				directors across the state of Texas			
171800105	VERNIER SOFTWARE & TECHNOLOGY	11800003	5262625	HS SCIENCE- PH MONITOR	08/18/2017	780.07	199 E 11 6399 01 001 0 99 ADT
171800108	APPLIED EDUCATIONAL SYSTEMS, INC.	221800008	INV0025122	LICENSES	09/05/2017	4,675.00	199 E 11 6399 08 001 0 22 072
171800108	APPLIED EDUCATIONAL SYSTEMS, INC.	221800008	INV0025122	LICENSES	09/28/2017	-4,675.00	199 E 11 6399 08 001 0 22 072
171800109	BUTLER BUSINESS PRODUCTS, LLC	9901800009	57437-0	QUOTE 4452-0 ATTACHED	09/05/2017	4,721.97	199 E 41 6399 10 750 0 99 000
171800109	BUTLER BUSINESS PRODUCTS, LLC	411800007	57438-0	BAND BINDERS	09/05/2017	232.50	461 L 00 2190 02 041 0 00 027
171800110	CAVALLO ENERGY TEXAS LLC	0	081817	JULY	09/05/2017	1,990.43	199 E 51 6259 98 999 0 22 205
171800110	CAVALLO ENERGY TEXAS LLC	0	081817	JULY	09/05/2017	84,906.09	199 E 51 6259 98 999 0 99 205
171800111	CUSTOM T'S	911800008	10091	BPO: GREEN MACHINE SPIRIT SHIRTS FOR JH & HS	09/05/2017	1,920.00	461 L 00 2190 06 801 0 00 456
171800112	DLD MARKET PLACE ALLIANCE	0	9-17	Management Services for August 2017	09/05/2017	7,500.00	458 E 41 6219 00 751 0 99 A04
171800113	GALVESTON COUNTY WCID 8	0	081617FIEL	7/14/17-8/16/17 FIELD	09/05/2017	228.78	199 E 51 6259 98 951 0 99 207



CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800113	GALVESTON COUNTY	0	081617	7/14/17-8/16/17	09/05/2017	121.69	199 E 51 6259 98 951 0 22 207
171800113	GALVESTON COUNTY	0	081617	7/14/17-8/16/17	09/05/2017	4,533.79	199 E 51 6259 98 951 0 99 207
171800114	GRAY, GARY	0	ERIN201708	7/24/2017-7/27/2017 backflow license renewal class	09/05/2017	25.00	199 E 51 6399 07 951 0 99 123
171800114	GRAY, GARY	0	ERIN201708	7/24/2017-7/27/2017 backflow license renewal class	09/05/2017	25.00	199 E 51 6399 07 951 0 99 123
171800114	GRAY, GARY	0	ERIN201708	7/24/2017-7/27/2017 backflow license renewal class	09/05/2017	25.00	199 E 51 6399 07 951 0 99 123
171800114	GRAY, GARY	0	ERIN201708	7/24/2017-7/27/2017 backflow license renewal class	09/05/2017	25.00	199 E 51 6299 99 999 0 99 123
171800115	HARMS, KENNETH	0	ERIN201708	8/1/2017-8/4/2017 AP Rice Institute	09/05/2017	0.00	199 E 13 6399 15 001 0 99 301
171800115	HARMS, KENNETH	0	ERIN201708	8/1/2017-8/4/2017 AP Rice Institute	09/05/2017	25.00	199 E 13 6411 01 001 0 11 100
171800115	HARMS, KENNETH	0	ERIN201708	8/1/2017-8/4/2017 AP Rice Institute	09/05/2017	25.00	199 E 13 6411 01 001 0 11 100
171800115	HARMS, KENNETH	0	ERIN201708	8/1/2017-8/4/2017 AP Rice Institute	09/05/2017	25.00	199 E 13 6411 01 001 0 11 100
171800115	HARMS, KENNETH	0	ERIN201708	8/1/2017-8/4/2017 AP Rice Institute	09/05/2017	25.00	199 E 13 6411 01 001 0 11 100
171800116	JONES, JENNIFER	0	ERIN201708	7/11/2017-7/14/2017 Meals for AVID Summer Institute	09/05/2017	62.00	199 E 13 6411 12 999 0 24 100
171800118	KLEEN JANITORIAL SUPPLY	9511800010	85111	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/05/2017	1,352.00	199 E 51 6316 07 951 0 99 211
171800118	KLEEN JANITORIAL SUPPLY	9511800010	84978	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/05/2017	390.00	199 E 51 6316 07 951 0 99 211
171800118	KLEEN JANITORIAL SUPPLY	9511800010	85078	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/05/2017	2,886.50	199 E 51 6316 07 951 0 99 211
171800118	KLEEN JANITORIAL SUPPLY	9511800010	85070	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/05/2017	8,106.00	199 E 51 6316 07 951 0 99 211
171800119	LAMB, LORI	0	ERIN201708	7/13/2017-7/14/2017	09/05/2017	189.00	461 L 00 2190 05 103 0 00 518

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				LEADERSHIP RETREAT MILEAGE REIMBURSEMENT			
171800120	MDL ENTERPRISES	141800012	81443	LAPTOPS FOR CARTS	09/05/2017	1,492.50	199 E 11 6399 14 103 0 99 230
171800120	MDL ENTERPRISES	141800012	81443	LAPTOPS FOR CARTS	09/05/2017	1,492.50	199 E 11 6399 14 104 0 99 230
171800121	SCHOOL SPECIALTY	1041800002	2081187280	SUPPLIES	09/05/2017	1,067.39	199 E 11 6399 04 104 0 11 230
171800121	SCHOOL SPECIALTY	411800003	2081188203	CLASSROOM SUPPLIES	09/05/2017	141.23	199 E 11 6399 02 041 0 11 046
171800121	SCHOOL SPECIALTY	411800003	2081188203	CLASSROOM SUPPLIES	09/05/2017	338.21	199 E 11 6399 02 041 0 11 044
171800121	SCHOOL SPECIALTY	411800003	2081188203	CLASSROOM SUPPLIES	09/05/2017	55.54	199 E 11 6399 02 041 0 11 445
171800121	SCHOOL SPECIALTY	1031800008	2081188736	ART SUPPLIES	09/05/2017	480.21	199 E 11 6399 05 103 0 11 121
171800121	SCHOOL SPECIALTY	9901800004	3081028239	5th GRADE CLASSROOM FURNITURE	09/05/2017	1,577.62	199 E 11 6399 99 104 0 99 000
171800122	TURNER OUTDOOR SERVICES, LLC		0 816	TREE REMOVAL- RJW	09/05/2017	475.00	199 E 51 6249 07 951 0 99 200
171800123	WHATLEY'S ASPHALT PAVING	9511800005	081817-01	PAVING PARKING LOT AT RJ WOLLAM	09/05/2017	49,620.00	199 E 51 6249 99 103 0 99 000
171800123	WHATLEY'S ASPHALT PAVING	9511800004	081817-2	RE-GRADE & RE-COMPACT PRE-EXISTING PARKING LOT (RJW)	09/05/2017	4,060.00	199 E 51 6249 99 103 0 99 000
171800123	WHATLEY'S ASPHALT PAVING	9511800006	081817-3	REPAIRING DAMAGED ASPHALT AREA (JR HIGH FIELDHOUSE)	09/05/2017	3,860.00	199 E 51 6249 98 999 0 99 000
171800124	ADRENALINE FUNDRAISING		0 2017-18	SANTA FE FOOTBALL DISCOUNTS CARDS w/APAY FUNDRAISER	09/15/2017	9,100.00	461 L 00 2190 06 801 0 00 162
171800125	ADVANTAGE INTERESTS, INC.		0 68451	MONTHLY ALARM MONITORING	09/15/2017	255.00	199 E 51 6249 07 999 0 99 357
171800126	ALLEN, KAREN		0 ERIN201709	7/31/2017 AP training at Rice 08/01-08/04/2017	09/15/2017	100.00	199 E 11 6411 01 001 0 11 100
171800127	BUD GRIFFIN CUSTOMER SUPPORT, INC.		0 00101511	BI-MONTHLY PREVENTATIVE MAINTENANCE ON A/C EQUIPMENT	09/15/2017	820.00	199 E 51 6249 07 951 0 99 030
171800128	CUSTOM T'S	11800009	10099	HS BAND PRACTICE SHIRTS	09/15/2017	1,123.25	461 L 00 2190 01 001 0 00 027
171800128	CUSTOM T'S	11800013	10131	HS BAND POLO/TSHIRTS	09/15/2017	2,825.50	461 L 00 2190 01 001 0 00 027
171800129	D REYNOLDS COMPANY LLC		0 40148527-0	CREDIT FOR RETURNED ITEM	09/15/2017	-46.50	199 E 51 6317 07 951 0 99 212
171800129	D REYNOLDS COMPANY LLC		0 40149480-0	AG BARN LIGHTING	09/15/2017	8,638.28	199 E 51 6317 07 951 0 99 212
171800130	HEAT TRANSFER SOLUTIONS INC.		0 WI-12411-K	HVAC REPAIRS AT RJW	09/15/2017	550.00	199 E 51 6249 07 951 0 99 030
171800131	PEARSON EDUCATION INC.	221800005	BK 8527882	TEXTBOOKS	09/15/2017	7,697.73	410 E 11 6321 21 001 8 11 503
171800132	PURE SPEED LIGHTWAVE, PLW	141800004	RC00039535	INTERNET ACCESS LEASE/SVC 2017/2018	09/15/2017	37,200.00	199 E 51 6259 98 999 0 99 235
171800133	SCHOOL SPECIALTY	411800016	2081191100	PENCIL SHARPENERS	09/15/2017	71.60	199 E 11 6399 02 041 0 11 230
171800134	SKYWARD, INC.		0 187821	Billable system support	09/15/2017	503.75	199 E 53 6399 14 999 0 99 937
171800135	SOUTHWEST HOUSTON TIRE	9301800015	1-51908	BPO: 2017-2018 DISTRICT TIRES	09/15/2017	261.00	199 E 34 6319 09 930 0 99 147
171800136	USPS/CMRS-POC 5717741		0 083117	AUGUST POSTAGE	09/15/2017	31.69	199 E 11 6399 10 001 0 11 096
171800136	USPS/CMRS-POC 5717741		0 083117	AUGUST POSTAGE	09/15/2017	34.96	199 E 11 6399 10 041 0 11 096
171800136	USPS/CMRS-POC 5717741		0 083117	AUGUST POSTAGE	09/15/2017	0.67	199 E 11 6399 10 104 0 11 096

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171800136	USPS/CMRS-POC 5717741	0	083117	AUGUST POSTAGE	09/15/2017	6.44	199 E 11 6399 10 103 0 11 096
171800136	USPS/CMRS-POC 5717741	0	083117	AUGUST POSTAGE	09/15/2017	65.99	240 E 35 6399 00 999 0 99 096
171800136	USPS/CMRS-POC 5717741	0	083117	AUGUST POSTAGE	09/15/2017	148.43	199 E 41 6399 10 750 0 99 000
171800137	WEX BANK	0	51061456	AUGUST 2017	09/15/2017	90.45	199 E 34 6311 09 930 0 99 146
171800138	KLEEN JANITORIAL SUPPLY	9511800010	85235	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/15/2017	16.80	199 E 51 6316 07 951 0 99 211
171800139	ALL POINTS COMMUNICATIONS OF AUSTIN, LLP	9301800021	5017052	OFFICE RADIOS (TRANS)	09/22/2017	2,916.85	199 E 34 6399 09 930 0 99 937
171800140	ALVIN COMMUNITY COLLEGE- CRIMINAL JUSTIC	0	1255299	USE OF FIRING RANGE FACILITY	09/22/2017	197.50	199 E 52 6411 23 999 0 99 100
171800141	BORDEN MILK PRODUCTS, LP	2401800012	1687232-10	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	1,207.43	240 E 35 6341 00 103 0 99 231
171800141	BORDEN MILK PRODUCTS, LP	2401800012	1687232-10	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	1,342.14	240 E 35 6341 00 104 0 99 231
171800141	BORDEN MILK PRODUCTS, LP	2401800012	1687232-04	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	605.34	240 E 35 6341 00 041 0 99 231
171800141	BORDEN MILK PRODUCTS, LP	2401800012	1687232-00	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	09/22/2017	790.24	240 E 35 6341 00 001 0 99 231
171800142	CAVALLO ENERGY TEXAS LLC	0	B170918037	AUGUST	09/22/2017	2,145.14	199 E 51 6259 98 999 0 22 205
171800142	CAVALLO ENERGY TEXAS LLC	0	B170918037	AUGUST	09/22/2017	97,660.40	199 E 51 6259 98 999 0 99 205
171800143	CENTERPOINT ENERGY SERVICES, INC	0	2886694	AUGUST	09/22/2017	464.09	199 E 51 6259 98 951 0 99 206
171800144	KLEEN JANITORIAL SUPPLY	9511800010	85615	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	09/22/2017	3,606.12	199 E 51 6316 07 951 0 99 211
171800145	LENNOX INDUSTRIES, INC.	0	552670699	HVAC PART	09/22/2017	675.00	199 E 51 6317 07 951 0 99 212
171800146	MDL ENTERPRISES	9901800010	81554	2 HP 600 Mini i, 4GB Memory, 500GB HD & 2 HP 4GB Memory, Total 8GB	09/22/2017	1,470.00	199 E 41 6399 10 750 0 99 000
171800146	MDL ENTERPRISES	9901800011	81555	COMPUTERS	09/22/2017	1,070.00	199 E 41 6399 10 750 0 99 000
171800147	REGION IV ESC	0	129023110	DRIVER CERTIFICATION	09/22/2017	130.00	199 E 34 6239 09 930 0 99 144
171800147	REGION IV ESC	0	129023110	DRIVER CERTIFICATION	09/22/2017	130.00	199 E 34 6239 09 930 0 99 144
171800148	ROGERS, MORRIS & GROVER, LLP	0	42399	For Professional Services Rendered Through July 31, 2017	09/22/2017	1,593.75	199 E 41 6211 10 750 0 99 180
171800149	ROZELL THERAPY SERVICES, LLC	231800018	091117	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	09/22/2017	1,560.00	199 E 11 6219 11 999 0 23 030
171800150	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	0	686362	PREVENTATIVE MAINT- SEPT	09/22/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800151	SOUTHERN ICE CREAM CORPORATION	2401800003	39223	BPO: ICE CREAM SERVED IN CAFE 2017-18	09/22/2017	278.25	240 E 35 6341 00 001 0 99 231

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171800151	SOUTHERN ICE CREAM CORPORATION	2401800003	39897	BPO: ICE CREAM SERVED IN CAFE 2017-18	09/22/2017	248.00	240 E 35 6341 00 001 0 99 231
171800151	SOUTHERN ICE CREAM CORPORATION	2401800003	39675	BPO: ICE CREAM SERVED IN CAFE 2017-18	09/22/2017	581.95	240 E 35 6341 00 041 0 99 231
171800152	SOUTHWEST HOUSTON TIRE	9301800015	1-GS52531	BPO: 2017-2018 DISTRICT TIRES	09/22/2017	6,116.00	199 E 34 6319 09 930 0 99 147
171800153	TRINK-IT	0	80117	HS STUCO SHIRTS	09/22/2017	312.00	865 L 00 2190 01 001 0 00 535
171800153	TRINK-IT	0	90417	HS STUCO TEXAS SHIRTS	09/22/2017	2,472.00	865 L 00 2190 01 001 0 00 535
171800154	WARD, JASON	0	ERIN201709	7/23/2017-7/26/2017 THSCA CLINIC	09/22/2017	60.00	199 E 36 6411 06 801 0 91 100
171800159	APPLIED EDUCATIONAL SYSTEMS, INC.	221800008	INV0025122	LICENSES	09/28/2017	4,675.00	199 E 11 6399 08 001 0 22 072
171800160	AVID CENTER	131800004	00029169	CONTRACTED SERVICES	09/29/2017	2,998.80	199 E 13 6411 01 001 0 11 100
171800160	AVID CENTER	131800004	00029169	CONTRACTED SERVICES	09/29/2017	21,000.00	211 E 13 6219 00 999 7 30 030
171800160	AVID CENTER	131800004	00029169	CONTRACTED SERVICES	09/29/2017	6,001.80	199 E 13 6299 12 999 0 24 122
171800160	AVID CENTER	131800004	00029169	CONTRACTED SERVICES	09/29/2017	11,999.40	199 E 13 6299 15 999 0 99 122
171800161	AVONDALE HOUSE	0	6316	OUT OF DISTRICT PLACEMENTS FOR TWO STUDENTS MONTH OF JULY	09/29/2017	8,370.00	224 E 11 6223 00 999 7 23 285
171800161	AVONDALE HOUSE	0	6317	OUT OF DISTRICT PLACEMENTS FOR TWO STUDENTS MONTH OF AUGUST	09/29/2017	8,370.00	224 E 11 6223 00 999 7 23 285
171800161	AVONDALE HOUSE	0	6318	OUT OF DISTRICT PLACEMENTS FOR TWO STUDENTS MONTH OF SEPTEMBER	09/29/2017	8,370.00	224 E 11 6223 00 999 7 23 285
171800162	CDW GOVERNMENT, CORP.	141800017	JVD8175	WALL PLATES FOR WHITEBOARDS	09/29/2017	466.70	199 E 53 6399 14 999 0 99 230
171800162	CDW GOVERNMENT, CORP.	1031800019	KDF7174	OTTERBOX CASE	09/29/2017	228.30	461 L 00 2190 05 103 0 00 267
171800163	CUSTOM T'S	911800013	10123	PRINTING ON CROSS COUNTRY TANKS	09/29/2017	308.00	461 L 00 2190 06 801 0 00 293
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	0.00	199 E 23 6411 12 999 0 24 100
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	0.00	199 E 13 6411 12 999 0 24 100
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	0.00	199 E 23 6411 12 999 0 24 100
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	0.00	199 E 13 6411 12 999 0 24 100
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	208.35	199 E 23 6411 12 999 0 24 100
171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	37.00	199 E 23 6411 12 999 0 24 100

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171800164	DAVIS, ELIZABETH	0	ERIN201709	7/11/2017-7/14/2017 2017 AVID SUMMER INSTITUTE	09/29/2017	0.00	199 E 23 6411 12 999 0 24 100
171800165	GALVESTON COUNTY WCID 8	0	091417	08/16/17-09/14/17 Field	09/29/2017	170.53	199 E 51 6259 98 951 0 99 207
171800165	GALVESTON COUNTY WCID 8	0	091417-1	08/16/17-09/14/17	09/29/2017	120.99	199 E 51 6259 98 951 0 22 207
171800165	GALVESTON COUNTY WCID 8	0	091417-1	08/16/17-09/14/17	09/29/2017	4,926.20	199 E 51 6259 98 951 0 99 207
171800166	ID CARD GROUP LLC	11800015	SI-307554	HS STUDENT ID CARDS	09/29/2017	237.75	461 L 00 2190 01 001 0 00 518
171800167	J W PEPPER AND SON, INC	0	18011229	HS BAND MUSIC	09/29/2017	220.99	199 E 11 6399 01 001 0 11 027
171800168	LANMON, TANYA	0	ERIN201709	9/12/2017 Attendance of Professional Development.	09/29/2017	25.00	199 E 13 6411 08 001 0 22 100
171800168	LANMON, TANYA	0	ERIN201709	9/12/2017 Attendance of Professional Development.	09/29/2017	0.00	199 E 13 6411 08 001 0 22 100
171800169	MDL ENTERPRISES	1041800008	81578	IPAD CHARGING CART	09/29/2017	585.00	461 L 00 2190 04 104 0 00 267
171800169	MDL ENTERPRISES	141800022	81579	LAPTOPS FOR LEASE/PURCHASE PROGRAM	09/29/2017	21,400.00	199 A 00 1290 00 000 0 00 ERP
171800170	RYAN, SARA	0	ERIN201709	8/15/2017 Required LPAC training	09/29/2017	25.00	199 E 21 6411 17 999 0 25 100
171800170	RYAN, SARA	0	ERIN201709	8/15/2017 Required LPAC training	09/29/2017	0.00	199 E 21 6411 17 999 0 25 100
171800171	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	0	682435	PREVENTATIVE MAINT- AUG	09/29/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800172	TROXELL COMMUNICATIONS, INC.	141800013	972689	DISPLAYS FOR TRAINING ROOMS	09/29/2017	3,479.00	199 E 53 6399 14 001 0 99 230
171800173	APPLIED EDUCATIONAL SYSTEMS, INC.	221800007	INV0025417	LICENSE RENEWAL	10/06/2017	291.25	199 E 11 6399 08 001 0 22 076
171800174	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1119	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	10/06/2017	2,590.00	224 E 31 6219 00 999 8 23 030
171800174	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1120	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	10/06/2017	4,440.00	224 E 31 6219 00 999 8 23 030
171800175	CREA8, INC.	6181800004	17.001.03	CREA8 ARCHITECT SERVICES FOR NEW ELEMENTARY SCHOOL	10/06/2017	140,138.53	618 E 81 6628 00 105 0 99 ELM
171800176	CUSTOM T'S	0	9779	BASEBALL T-SHIRTS	10/06/2017	111.00	461 L 00 2190 06 801 0 00 166
171800177	DAVIS, DONNA	0	10-17EX	Expenses September 2017	10/06/2017	32.41	458 E 41 6419 00 751 6 99 A06
171800177	DAVIS, DONNA	0	10-17EX	Expenses September 2017	10/06/2017	425.00	458 E 41 6419 00 751 0 99 A06
171800177	DAVIS, DONNA	0	10-17EX	Expenses September 2017	10/06/2017	27.54	458 E 41 6419 00 751 6 99 A06
171800178	DLD MARKET PLACE ALLIANCE	0	10-17	September 2017 Management Fee	10/06/2017	7,500.00	458 E 41 6219 00 751 0 99 A04
171800178	DLD MARKET PLACE ALLIANCE	0	10-17B	Annual Contract Incentive Compensation	10/06/2017	10,063.38	458 E 41 6219 00 751 0 99 A04
171800179	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	386461	SET OF P-100 FOR KUB, JH, ADMIN, TRANS, HS, RJW	10/06/2017	2,110.93	199 E 51 6317 07 951 0 99 212
171800180	KLEEN JANITORIAL SUPPLY	9511800010	85693	BPO: CUSTODIAL	10/06/2017	5,206.34	199 E 51 6316 07 951 0 99 211

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				SUPPLIES-2017-2018 CONTRACT #2017-006			
171800181	MCGRATH RENTCORP AND SUBSIDIARIES	0	1424508	17/18 RENT FOR PORTABLE AT RJW	10/06/2017	13,860.00	199 E 11 6269 99 103 0 99 509
171800182	MDL ENTERPRISES	131800008	81631	COMPUTER ACCESSORIES	10/06/2017	175.00	199 E 13 6399 15 999 0 99 060
171800182	MDL ENTERPRISES	141800027	81632	REPLACEMENT FOR DAMAGED LAPTOP	10/06/2017	190.00	199 L 00 2110 00 000 0 00 384
171800182	MDL ENTERPRISES	141800025	81634	LAPTOPS FOR LEASE/PURCHASE PROGRAM	10/06/2017	21,400.00	199 A 00 1290 00 000 0 00 ERP
171800182	MDL ENTERPRISES	9511800021	81637	COMPUTERS (M&O)	10/06/2017	2,140.00	199 E 51 6399 07 951 0 99 230
171800183	NETWORK CABLING SERVICES, INC	9901800003	078308	Board approved Portable building set up of cable and camera	10/06/2017	1,469.35	199 E 53 6299 99 103 0 99 000
171800184	PROFESSIONAL GROUNDS MGT LLC	0	15776	FIELD MAINTENANCE	10/06/2017	895.08	199 E 51 6249 07 951 0 99 199
171800185	PYRAMID SCHOOL PRODUCTS	9511800011	S1356063.0	BPO: CUSTODIAL SUPPLIES 2017 2018 CONTRACT#2017-006	10/06/2017	56.64	199 E 51 6316 07 951 0 99 211
171800186	ROGERS, MORRIS & GROVER, LLP	0	42397	For Services through 7.31.17	10/06/2017	78.75	199 E 11 6211 10 750 0 23 180
171800186	ROGERS, MORRIS & GROVER, LLP	0	42398	For SFISDPD Services through 7.31.17	10/06/2017	171.00	199 E 52 6211 10 750 0 99 180
171800187	ROZELL THERAPY SERVICES, LLC	231800018	092817	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	10/06/2017	4,680.00	199 E 11 6219 11 999 0 23 030
171800188	SCHOOL SPECIALTY	11800020	2081193786	HS CABINET LOCKS	10/06/2017	75.60	461 L 00 2190 01 001 0 00 518
171800189	TRINK-IT	0	91117	HS STUCO SHIRTS	10/06/2017	2,570.00	865 L 00 2190 01 001 0 00 535
171800190	TROXELL COMMUNICATIONS, INC.	141800026	981663	DISPLAY FOR TRAINING ROOMS	10/06/2017	529.00	199 E 53 6399 14 001 0 99 230
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	44.44	199 E 11 6399 10 001 0 11 096
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	26.75	199 E 11 6399 10 041 0 11 096
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	13.62	199 E 11 6399 10 104 0 11 096
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	18.40	199 E 11 6399 10 103 0 11 096
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	22.54	240 E 35 6399 00 999 0 99 096
171800191	USPS/CMRS-POC 5717741	0	093017	SEPTEMBER POSTAGE	10/06/2017	215.74	199 E 41 6399 10 750 0 99 000
171800192	B&H PHOTO & VIDEO	221800023	132124860	AUDIO/VIDEO SUPPLIES	10/13/2017	3,259.74	199 E 11 6399 08 001 0 22 507
171800192	B&H PHOTO & VIDEO	221800023	132124860	AUDIO/VIDEO SUPPLIES	10/27/2017	-3,259.74	199 E 11 6399 08 001 0 22 507
171800193	BEHAVIOR PLUS, INC.	0	1462	CLASSROOM CONSULTATION AND SUPPORT	10/13/2017	640.00	224 E 11 6219 00 999 8 23 030
171800194	BISHOP, GARY	0	ERIN201710	10/1/2017-10/5/2017 TO ATTEND STATE FAIR OF TEXAS	10/13/2017	0.00	199 E 36 6411 08 001 0 22 100
171800194	BISHOP, GARY	0	ERIN201710	10/1/2017-10/5/2017 TO ATTEND STATE FAIR OF TEXAS	10/13/2017	100.00	199 E 13 6411 08 001 0 22 100

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171800195	BORDEN MILK PRODUCTS, LP	2401800012	1741980-1	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	4,196.02	240 E 35 6341 00 103 0 99 231
171800195	BORDEN MILK PRODUCTS, LP	2401800012	1741980-2	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	4,331.05	240 E 35 6341 00 104 0 99 231
171800195	BORDEN MILK PRODUCTS, LP	2401800012	1741980-3	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	2,191.24	240 E 35 6341 00 041 0 99 231
171800195	BORDEN MILK PRODUCTS, LP	2401800012	1741980-4	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	10/13/2017	1,577.86	240 E 35 6341 00 001 0 99 231
171800196	CDW GOVERNMENT, CORP.	7501800002	JVS6370	ADOBE LICENCSE	10/13/2017	89.05	199 E 41 6399 19 750 0 99 230
171800197	CRESCENT ELECTRIC COMPANY	0	L8147	REMOVE AND REPLACE PANEL ON SCOREBOARD	10/13/2017	2,410.32	199 E 51 6249 07 951 0 99 030
171800198	DEMCO, INC.	231800007	6189932	CLASSROOM FURNITURE	10/13/2017	1,064.96	224 E 11 6399 00 999 7 23 230
171800199	GRAINGER, INC.	9511800015	9581118222	BPO: M&O SUPPLIES 17-18	10/13/2017	1,297.87	199 E 51 6317 07 951 0 99 212
171800199	GRAINGER, INC.	9511800015	9580375369	BPO: M&O SUPPLIES 17-18	10/13/2017	1,389.06	199 E 51 6317 07 951 0 99 212
171800199	GRAINGER, INC.	9511800015	9575910212	BPO: M&O SUPPLIES 17-18	10/13/2017	246.96	199 E 51 6317 07 951 0 99 212
171800199	GRAINGER, INC.	9511800015	9557679199	BPO: M&O SUPPLIES 17-18	10/13/2017	282.53	199 E 51 6317 07 951 0 99 212
171800200	ID CARD GROUP LLC	11800035	SI-313887	HS STUDENT IDS	10/13/2017	159.90	461 L 00 2190 01 001 0 00 518
171800201	LYONS, KIM	0	ERIN201710	10/4/2017 Mileage for Region 4 Meeting	10/13/2017	25.00	199 E 41 6411 10 750 0 99 187
171800202	NETWORK CABLING SERVICES, INC	0	77786	Troubleshooting for boardroom	10/13/2017	600.00	199 E 53 6249 14 999 0 99 030
171800203	PETROLEUM TRADERS CORPORATION	0	1169363	FUEL	10/13/2017	6,453.75	199 E 34 6311 98 930 0 99 146
171800203	PETROLEUM TRADERS CORPORATION	0	1178002	FUEL	10/13/2017	12,246.46	199 E 34 6311 98 930 0 99 146
171800204	REGION IV ESC	231800025	F70698	CLASSROOM MATERIALS	10/13/2017	1,122.00	225 E 11 6399 00 103 8 23 230
171800204	REGION IV ESC	231800021	F70454	CLASSROOM MATERIALS	10/13/2017	112.20	225 E 11 6399 00 103 8 23 230
171800205	ROGERS, MORRIS & GROVER, LLP	0	42662	FOR PROFESSIONAL SERVICES THROUGH 8/31/17 HR	10/13/2017	3,427.19	199 E 41 6211 10 750 0 99 180
171800205	ROGERS, MORRIS & GROVER, LLP	0	42192	PROFESSIONAL SERVICES RENDERED- HR	10/13/2017	1,528.58	199 E 41 6211 10 750 0 99 180
171800206	ROSS, KIMBERLY	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB CONVENTION	10/13/2017	0.00	199 E 21 6411 15 999 0 99 100
171800206	ROSS, KIMBERLY	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB CONVENTION	10/13/2017	0.00	199 E 21 6411 15 999 0 99 100
171800206	ROSS, KIMBERLY	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB CONVENTION	10/13/2017	18.75	199 E 21 6411 15 999 0 99 100
171800207	SCHOLASTIC MAGAZINES	411800005	M6322282 2	SCOPE MAGAZINE	10/13/2017	2,777.39	199 E 11 6329 02 041 0 11 056
171800208	SCHOOL SPECIALTY	1041800010	3081028974	ART SUPPLIES	10/13/2017	1,461.67	199 E 11 6399 04 104 0 11 121
171800209	SHUMAN, JACQUELINE	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB CONVENTION	10/13/2017	0.00	199 E 21 6411 15 999 0 99 100
171800209	SHUMAN, JACQUELINE	0	ERIN201710	10/5/2017-10/7/2017	10/13/2017	0.00	199 E 21 6411 15 999 0 99 100

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171800209	SHUMAN, JACQUELINE	0	ERIN201710	TASA/TASB CONVENTION 10/5/2017-10/7/2017	10/13/2017	5.00	199 E 21 6411 15 999 0 99 100
171800209	SHUMAN, JACQUELINE	0	ERIN201710	TASA/TASB CONVENTION 10/5/2017-10/7/2017	10/13/2017	49.37	199 E 21 6411 15 999 0 99 100
171800210	SOUTHERN ICE CREAM CORPORATION	2401800003	42515	TASA/TASB CONVENTION BPO: ICE CREAM SERVED IN CAFE 2017-18	10/13/2017	488.26	240 E 35 6341 00 041 0 99 231
171800211	ADVANTAGE INTERESTS, INC.	0	68892	MONTHLY ALARM MONITORING	10/20/2017	255.00	199 E 51 6249 07 999 0 99 357
171800212	ALVIN ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	10,928.61	458 E 41 6499 00 751 0 99 A99
171800213	ANGLETON ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	3,627.64	458 E 41 6499 00 751 0 99 A99
171800214	AVONDALE HOUSE	231800017	6347	BPO: OUT OF DISTRICT PLACEMENT FOR SPECIAL PROGRAMS STUDENTS 2017-2018	10/20/2017	8,370.00	224 E 11 6223 00 999 8 23 285
171800215	B&H PHOTO & VIDEO	221800023	132185791	AUDIO/VIDEO SUPPLIES	10/20/2017	24.95	199 E 11 6399 08 001 0 22 507
171800215	B&H PHOTO & VIDEO	221800023	132185791	AUDIO/VIDEO SUPPLIES	11/03/2017	-24.95	199 E 11 6399 08 001 0 22 507
171800216	BEAUMONT ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	17,783.41	458 E 41 6499 00 751 0 99 A99
171800217	BELLVILLE ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	85.99	458 E 41 6499 00 751 0 99 A99
171800218	BRAZOSPORT ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	9,726.96	458 E 41 6499 00 751 0 99 A99
171800219	BRENHAM ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	2,405.91	458 E 41 6499 00 751 0 99 A99
171800220	CLEVELAND ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	2,439.08	458 E 41 6499 00 751 0 99 A99
171800221	COLUMBIA BRAZORIA ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	1,418.45	458 E 41 6499 00 751 0 99 A99
171800222	CONROE ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	27,301.80	458 E 41 6499 00 751 0 99 A99
171800223	DEER PARK ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	6,442.14	458 E 41 6499 00 751 0 99 A99
171800224	DIBOLL ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	1,054.31	458 E 41 6499 00 751 0 99 A99
171800225	DICKINSON ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	8,031.49	458 E 41 6499 00 751 0 99 A99
171800226	GALVESTON ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	7,210.47	458 E 41 6499 00 751 0 99 A99
171800227	LAMAR CONSOLIDATED ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	15,854.98	458 E 41 6499 00 751 0 99 A99
171800228	MADISONVILLE ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	2,485.51	458 E 41 6499 00 751 0 99 A99
171800229	MAGNOLIA ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	5,112.01	458 E 41 6499 00 751 0 99 A99
171800230	MCMEEKIN, DEANA	0	ERIN201710	10/8/2017-10/11/2017 Attending Skyward TSUG conference in Dallas.	10/20/2017	0.00	199 E 53 6411 14 999 0 99 100
171800230	MCMEEKIN, DEANA	0	ERIN201710	10/8/2017-10/11/2017 Attending Skyward TSUG conference in Dallas.	10/20/2017	0.00	199 E 53 6411 14 999 0 99 100
171800230	MCMEEKIN, DEANA	0	ERIN201710	10/8/2017-10/11/2017 Attending Skyward TSUG conference in Dallas.	10/20/2017	52.00	199 E 53 6411 14 999 0 99 100
171800230	MCMEEKIN, DEANA	0	ERIN201710	10/8/2017-10/11/2017	10/20/2017	268.20	199 E 53 6411 14 999 0 99 100



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				Attending Skyward TSUG conference in Dallas.			
171800231	MONTGOMERY ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	4,664.12	458 E 41 6499 00 751 0 99 A99
171800232	NAVASOTA ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	1,742.21	458 E 41 6499 00 751 0 99 A99
171800233	NEW CANEY ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	12,873.65	458 E 41 6499 00 751 0 99 A99
171800234	NEW WAVERLY ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	455.11	458 E 41 6499 00 751 0 99 A99
171800235	PASADENA ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	43,694.89	458 E 41 6499 00 751 0 99 A99
171800236	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	0	689979	PREVENTATIVE MAINT- OCT	10/20/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800237	SHEPHERD ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	1,285.76	458 E 41 6499 00 751 0 99 A99
171800238	SPRING ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	29,154.32	458 E 41 6499 00 751 0 99 A99
171800239	STAPLES BUSINESS ADVANTAGE	231800011	3350613798	OFFICE SUPPLIES	10/20/2017	25.36	199 E 21 6399 11 999 0 23 230
171800239	STAPLES BUSINESS ADVANTAGE	11800022	3354360032	HS INSTRUCTIONAL SUPPLIES	10/20/2017	356.77	199 E 11 6399 01 001 0 11 121
171800239	STAPLES BUSINESS ADVANTAGE	7501800005	3354360043	OFFICE SUPPLIES (HR)	10/20/2017	13.62	199 E 41 6399 19 750 0 99 230
171800239	STAPLES BUSINESS ADVANTAGE	7501800005	3354360049	OFFICE SUPPLIES (HR)	10/20/2017	37.55	199 E 41 6399 19 750 0 99 230
171800240	SWEENEY ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	765.60	458 E 41 6499 00 751 0 99 A99
171800241	TOMBALL ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	7,824.14	458 E 41 6499 00 751 0 99 A99
171800242	VINCENT, CINDY	0	ERIN201710	8/7/2017-8/17/2017 REIMBURSEMENT	10/20/2017	50.00	461 L 00 2190 22 999 0 00 035
171800242	VINCENT, CINDY	0	ERIN201710	8/7/2017-8/17/2017 REIMBURSEMENT	10/20/2017	43.85	461 L 00 2190 22 999 0 00 035
171800242	VINCENT, CINDY	0	ERIN201710	8/7/2017-8/17/2017 REIMBURSEMENT	10/20/2017	24.98	461 L 00 2190 22 999 0 00 035
171800243	WALLER ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	3,263.22	458 E 41 6499 00 751 0 99 A99
171800244	WILLIS ISD	0	101217	FINAL 16-17 SPA DISBURSEMENT	10/20/2017	6,173.83	458 E 41 6499 00 751 0 99 A99
171800248	AMERICAN ELEVATOR INSPECTIONS, INC.	0	41588	ANNUAL ELEVATOR INSPECTIONS	10/27/2017	500.00	199 E 51 6249 07 951 0 99 030
171800249	BEHAVIOR PLUS, INC.	0	1468	CONTRACTED SERVICES	10/27/2017	2,050.00	224 E 11 6219 00 999 8 23 030
171800250	BUD GRIFFIN CUSTOMER SUPPORT, INC.	0	00102178	BI-MONTHLY PREVENTATIVE MAINT	10/27/2017	860.00	199 E 51 6249 07 951 0 99 030
171800251	CAVALLO ENERGY TEXAS LLC	0	B171018056	SEPTEMBER	10/27/2017	2,367.40	199 E 51 6259 98 999 0 22 205
171800251	CAVALLO ENERGY TEXAS LLC	0	B171018056	SEPTEMBER	10/27/2017	102,000.83	199 E 51 6259 98 999 0 99 205
171800252	CENTERPOINT ENERGY SERVICES, INC	0	2933734	SEPTEMBER	10/27/2017	1,267.96	199 E 51 6259 98 951 0 99 206
171800253	CONVERGINT TECHNOLOGIES, LLC	0	177374	FIRE ALARM SUPPORT PLAN	10/27/2017	3,946.00	199 E 53 6249 14 999 0 99 030
171800254	COSENZA & ASSOCIATES, LLC	221800016	773	LICENSE RENEWAL	10/27/2017	3,595.50	410 E 11 6321 21 001 8 11 503
171800254	COSENZA & ASSOCIATES, LLC	221800016	773	LICENSE RENEWAL	10/27/2017	3,595.50	410 E 11 6321 21 041 8 11 503
171800255	GALVESTON COUNTY WCID 8	0	101517Fiel	9/14/17-10/15/17 FIELD	10/27/2017	299.69	199 E 51 6259 98 951 0 99 207
171800255	GALVESTON COUNTY WCID 8	0	101517	9/14/17-10/15/17	10/27/2017	121.69	199 E 51 6259 98 951 0 22 207
171800255	GALVESTON COUNTY WCID 8	0	101517	9/14/17-10/15/17	10/27/2017	7,924.74	199 E 51 6259 98 951 0 99 207
171800256	GRAINGER, INC.	9511800015	9589575852	BPO: M&O SUPPLIES 17-18	10/27/2017	625.60	199 E 51 6317 07 951 0 99 212
171800257	HANSSARD, PATTI	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB Conference	10/27/2017	8.00	199 E 41 6411 19 750 0 99 100

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171800257	HANSSARD, PATTI	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB Conference	10/27/2017	5.00	199 E 41 6411 19 750 0 99 100
171800257	HANSSARD, PATTI	0	ERIN201710	10/5/2017-10/7/2017 TASA/TASB Conference	10/27/2017	5.00	199 E 41 6411 19 750 0 99 100
171800258	LAND & SEA SERVICES INC.	0	26669	GENERATOR SERVICES	10/27/2017	600.00	199 E 51 6249 07 951 0 99 030
171800259	LEARNING A-Z	1031800013	1823215	ONLINE LICENSE RENEWAL (RJW)	10/27/2017	4,747.50	199 E 11 6399 05 103 0 11 121
171800260	LYONS, KIM	0	ERIN201710	10/8/2017-10/11/2017 Conference	TSUG 10/27/2017	0.00	199 E 41 6411 10 750 0 99 187
171800260	LYONS, KIM	0	ERIN201710	10/8/2017-10/11/2017 Conference	TSUG 10/27/2017	75.00	199 E 41 6411 10 750 0 99 187
171800261	MDL ENTERPRISES	9511800021	81681	COMPUTERS (M&O)	10/27/2017	1,180.00	199 E 51 6399 07 951 0 99 230
171800261	MDL ENTERPRISES	231800027	81702	COMPUTER	10/27/2017	918.00	199 E 31 6399 11 999 0 23 060
171800262	NETWORK CABLING SERVICES, INC	141800028	078593	REPLACEMENT BATTERY FOR BOARDROOM	10/27/2017	104.87	199 E 53 6399 14 999 0 99 230
171800263	NEW BALANCE ATHLETICS, INC	911800012	P052131	CROSS COUNTRY SHOES	10/27/2017	1,025.32	199 E 36 6399 06 001 0 91 293
171800263	NEW BALANCE ATHLETICS, INC	911800012	P055102	CROSS COUNTRY SHOES	10/27/2017	87.15	199 E 36 6399 06 001 0 91 293
171800264	ROGERS, MORRIS & GROVER, LLP	0	42661	FOR PROFESSIONAL SERVICES THROUGH 8/31/17	10/27/2017	78.75	199 E 41 6211 10 750 0 23 180
171800265	SCHOOL SPECIALTY	411800020	2081194431	CRAFT ROLL PAPER	10/27/2017	365.39	199 E 11 6399 02 041 0 11 230
171800266	TRINK-IT	0	101717	HS PALS SHIRTS	10/27/2017	690.00	461 L 00 2190 01 001 0 00 310
171800267	B&H PHOTO & VIDEO	221800023	132124860	AUDIO/VIDEO SUPPLIES	10/27/2017	3,259.74	199 E 11 6399 08 001 0 22 507
171800268	B&H PHOTO & VIDEO	221800023	132185791	AUDIO/VIDEO SUPPLIES	11/01/2017	24.95	199 E 11 6399 08 001 0 22 507
171800269	ALVIN COMMUNITY COLLEGE	0	1268071	USE OF FIRING RANGE FACILITY	11/03/2017	33.50	199 E 52 6319 23 999 0 99 430
171800270	CDW GOVERNMENT, CORP.	1031800016	KMJ1918	OTTERBOX CASE	11/03/2017	98.14	461 L 00 2190 05 103 0 00 267
171800270	CDW GOVERNMENT, CORP.	1041800012	KPL7084	DVD RAM DRIVES	11/03/2017	219.76	461 L 00 2190 04 104 0 00 036
171800270	CDW GOVERNMENT, CORP.	7501800007	KPP7026	PORTABLE HARD DRIVE (HR)	11/03/2017	67.37	199 E 41 6399 19 750 0 99 230
171800270	CDW GOVERNMENT, CORP.	0	KMZ2042	CREDIT FROM ORIGINAL PO 1031800019	11/03/2017	-228.30	461 L 00 2190 05 103 0 00 267
171800271	CUSTOM T'S	911800029	10207	VOLLEYBALL PINK OUT T-SHIRTS	11/03/2017	437.00	461 L 00 2190 06 801 0 00 549
171800271	CUSTOM T'S	911800029	10206	VOLLEYBALL PINK OUT T-SHIRTS	11/03/2017	1,602.00	461 L 00 2190 06 801 0 00 549
171800271	CUSTOM T'S	911800029	10205	VOLLEYBALL PINK OUT T-SHIRTS	11/03/2017	3,761.00	461 L 00 2190 06 801 0 00 549
171800271	CUSTOM T'S	0	10208	HS BAND JERSEYS	11/03/2017	1,751.75	461 L 00 2190 01 001 0 00 027
171800272	DAVIS, DONNA	0	11-17EX	Expenses October 2017	11/03/2017	252.20	458 E 41 6419 00 751 0 99 A06
171800272	DAVIS, DONNA	0	11-17EX	Expenses October 2017	11/03/2017	359.34	458 E 41 6419 00 751 0 99 A06
171800272	DAVIS, DONNA	0	11-17EX	Expenses October 2017	11/03/2017	125.00	458 E 41 6495 00 751 0 99 A08
171800272	DAVIS, DONNA	0	11-17EX	Expenses October 2017	11/03/2017	114.73	458 E 41 6399 00 751 0 99 A05
171800273	DLD MARKET PLACE ALLIANCE	0	11-17	October 2017 Management Fee for SPA	11/03/2017	7,500.00	458 E 41 6219 00 751 0 99 A04
171800274	FOLSE, DONNA	0	ERIN201710	10/27/2017 MILEAGE - HCDE	11/03/2017	25.00	199 E 41 6411 10 750 0 99 100

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				VENDOR EXHIBIT			
171800275	GRAINGER, INC.	9511800015	9596184532	BPO: M&O SUPPLIES 17-18	11/03/2017	126.80	199 E 51 6317 07 951 0 99 212
171800276	JARVIS, LESLIE	0	ERIN201710	10/15/2017-10/17/2017 Business meeting and professional development	TASM 11/03/2017	10.00	199 E 13 6411 15 999 0 99 100
171800276	JARVIS, LESLIE	0	ERIN201710	10/15/2017-10/17/2017 Business meeting and professional development	TASM 11/03/2017	16.00	199 E 13 6411 15 999 0 99 100
171800276	JARVIS, LESLIE	0	ERIN201710	10/15/2017-10/17/2017 Business meeting and professional development	TASM 11/03/2017	36.00	199 E 13 6411 15 999 0 99 100
171800277	J W PEPPER AND SON, INC	0	18016577	RETURNED ITEM FROM INVOICE 18013757	11/03/2017	-30.00	461 L 00 2190 01 001 0 00 027
171800277	J W PEPPER AND SON, INC	0	18015909	SFHS BAND MUSIC	11/03/2017	36.95	461 L 00 2190 01 001 0 00 027
171800277	J W PEPPER AND SON, INC	0	18013757	SFHS BAND MUSIC	11/03/2017	139.99	461 L 00 2190 01 001 0 00 027
171800278	MDL ENTERPRISES	231800031	81733	COMPUTER	11/03/2017	1,054.00	199 E 13 6399 15 999 0 99 060
171800279	NCS PEARSON, INC.	221800018	11339935	CLASSROOM MATERIALS	11/03/2017	1,651.50	410 E 11 6321 21 041 8 11 503
171800279	NCS PEARSON, INC.	221800018	11339935	CLASSROOM MATERIALS	11/03/2017	1,651.50	410 E 11 6321 21 103 8 11 503
171800279	NCS PEARSON, INC.	221800018	11339935	CLASSROOM MATERIALS	11/03/2017	1,652.01	410 E 11 6321 21 104 8 11 503
171800280	NETWORK CABLING SERVICES, INC	9901800012	078941	CONTRACTED SERVICE-CONTROL GATE INSTALLATION (KUBACAK)	11/03/2017	1,925.00	199 E 51 6299 99 999 0 99 123
171800280	NETWORK CABLING SERVICES, INC	9901800008	078977	RJW GATE ACCESS CONTROL(MODULAR BLDG)	11/03/2017	1,925.00	199 E 51 6299 99 999 0 99 123
171800280	NETWORK CABLING SERVICES, INC	141800020	078745	BOARD ROOM REPAIRS	11/03/2017	5,619.74	199 E 53 6249 14 999 0 99 030
171800281	PETROLEUM TRADERS CORPORATION	0	1187769	OCTOBER FUEL	11/03/2017	11,254.62	199 E 34 6311 98 930 0 99 146
171800282	REGION IV ESC	0	8261001594	PEIMS SUPPORT CONTRACTS 17-18	11/03/2017	5,500.00	199 E 53 6249 10 750 0 99 086
171800282	REGION IV ESC	221800011	4131000136	SUBSCRIPTION RENEWAL	11/03/2017	5,900.00	410 E 11 6321 21 001 8 11 503
171800282	REGION IV ESC	221800011	4131000136	SUBSCRIPTION RENEWAL	11/03/2017	5,900.00	410 E 11 6321 21 041 8 11 503
171800282	REGION IV ESC	221800011	4131000136	SUBSCRIPTION RENEWAL	11/03/2017	5,900.00	410 E 11 6321 21 103 8 11 503
171800282	REGION IV ESC	221800011	4131000136	SUBSCRIPTION RENEWAL	11/03/2017	5,900.00	410 E 11 6321 21 104 8 11 503
171800283	REYNOLDS, KIMBERLY	0	ERIN201710	10/15/2017-10/17/2017 Annual Math conference	TASM 11/03/2017	10.00	199 E 13 6411 15 999 0 99 100
171800283	REYNOLDS, KIMBERLY	0	ERIN201710	10/15/2017-10/17/2017 Annual Math conference	TASM 11/03/2017	16.00	199 E 13 6411 15 999 0 99 100
171800283	REYNOLDS, KIMBERLY	0	ERIN201710	10/15/2017-10/17/2017 Annual Math conference	TASM 11/03/2017	36.00	199 E 13 6411 15 999 0 99 100
171800283	REYNOLDS, KIMBERLY	0	ERIN201710	10/15/2017-10/17/2017 Annual Math conference	TASM 11/03/2017	0.00	199 E 13 6411 15 999 0 99 100
171800283	REYNOLDS, KIMBERLY	0	ERIN201710	10/15/2017-10/17/2017 Annual Math conference	TASM 11/03/2017	0.00	199 E 13 6411 15 999 0 99 100

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171800283	REYNOLDS, KIMBERLY	0	ERIN201710	Annual Math conference 10/15/2017-10/17/2017	TASM 11/03/2017	0.00	199 E 13 6411 15 999 0 99 100
171800284	ROGERS, MORRIS & GROVER, LLP	0	42886	Annual Math conference For Professional Services Through 9/30/17 Bus. Office	11/03/2017	1,212.18	199 E 41 6211 10 750 0 99 180
171800284	ROGERS, MORRIS & GROVER, LLP	0	42887	For Services Rendered Through 9/30/17-HR	11/03/2017	1,360.00	199 E 41 6211 10 750 0 99 180
171800284	ROGERS, MORRIS & GROVER, LLP	0	42885	DISCIPLINE TRAINING FOR ADMINISTRATORS AND ASSESSMENT STAFF	11/03/2017	2,104.97	224 E 11 6219 00 999 8 23 030
171800285	SCHOOL SPECIALTY	1031800029	2081194823	CLASSROOM SUPPLIES	11/03/2017	333.09	199 E 11 6399 05 103 0 11 121
171800286	SHUMAN, JACQUELINE	0	ERIN201711	2017 FALL CONFERENCE 10/23/2017-10/24/2017	ACET 11/03/2017	0.00	199 E 21 6411 15 999 0 99 100
171800286	SHUMAN, JACQUELINE	0	ERIN201711	2017 FALL CONFERENCE 10/23/2017-10/24/2017	ACET 11/03/2017	50.00	199 E 21 6411 15 999 0 99 100
171800287	SPLENDORA ISD	0	10192017	FINAL 16-17 SPA DISBURSEMENT	11/03/2017	2,484.93	458 E 41 6499 00 751 0 99 A99
171800288	STAFFORD ISD	0	101917	FINAL 16-17 SPA DISBURSEMENT	11/03/2017	3,346.43	458 E 41 6499 00 751 0 99 A99
171800289	STAPLES BUSINESS ADVANTAGE	7501800005	3357615505	OFFICE SUPPLIES (HR)	11/03/2017	16.31	199 E 41 6399 19 750 0 99 230
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	201.77	199 E 11 6399 10 001 0 11 096
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	108.45	199 E 11 6399 10 041 0 11 096
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	90.29	199 E 11 6399 10 104 0 11 096
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	196.75	199 E 11 6399 10 103 0 11 096
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	23.46	240 E 35 6399 00 999 0 99 096
171800290	USPS/CMRS-POC 5717741	0	103117	OCTOBER POSTAGE	11/03/2017	571.50	199 E 41 6399 10 750 0 99 000
171800291	ARLAN'S MARKETS INC.	11800017	143658	BPO-HS SCIENCE DEPT	11/10/2017	26.35	199 E 11 6399 01 001 0 11 035
171800291	ARLAN'S MARKETS INC.	11800017	143647	BPO-HS SCIENCE DEPT	11/10/2017	19.14	199 E 11 6399 01 001 0 11 035
171800291	ARLAN'S MARKETS INC.	11800017	143639	BPO-HS SCIENCE DEPT	11/10/2017	1.79	199 E 11 6399 01 001 0 11 035
171800292	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1121	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	11/10/2017	5,180.00	224 E 31 6219 00 999 8 23 030
171800293	CAPSTONE, CAPSTONE CLASSROOM	1031800020	CI0591365	PEBBLE GO DATABASES	11/10/2017	1,045.00	199 E 11 6399 05 103 0 11 121
171800294	CASEY, KATIE	0	ERIN201711	meal reimbursement for skyward training	11/10/2017	45.99	211 E 31 6411 00 999 8 30 100
171800295	CDW GOVERNMENT, CORP.	231800028	KQT5492	COMPUTER ACCESSORIES	11/10/2017	156.75	199 E 31 6399 11 999 0 23 060
171800295	CDW GOVERNMENT, CORP.	11800034	KQV5722	HS DISPLAY CORD	11/10/2017	22.88	199 E 31 6399 01 001 0 99 230
171800296	CENTERPOINT ENERGY	0	110617	OCTOBER- PECK ST ACCOUNT #9133082-9	11/10/2017	2,155.56	199 E 34 6311 98 930 0 99 146
171800296	CENTERPOINT ENERGY	0	110617	OCTOBER- PECK ST ACCOUNT	11/10/2017	-2,155.56	199 E 34 6311 98 930 0 99 146

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171800297	CREA8, INC.	6181800004	17.001.04	#9133082-9 CREA8 ARCHITECT SERVICES FOR NEW ELEMENTARY SCHOOL	11/10/2017	171,283.67	618 E 81 6628 00 105 0 99 ELM
171800298	CRESCENT ELECTRIC COMPANY	0	L8182	REMOVE LEANING SOFTBALL FIELD	11/10/2017	916.90	199 E 51 6249 07 951 0 99 030
171800299	CUNNINGHAM, JENNIFER	0	ERIN201711	8/18/2017-8/20/2017 Reptile equipment for aquatic turtles	11/10/2017	5.92	461 L 00 2190 22 999 0 00 035
171800299	CUNNINGHAM, JENNIFER	0	ERIN201711	8/18/2017-8/20/2017 Reptile equipment for aquatic turtles	11/10/2017	30.00	461 L 00 2190 22 999 0 00 035
171800299	CUNNINGHAM, JENNIFER	0	ERIN201711	8/18/2017-8/20/2017 Reptile equipment for aquatic turtles	11/10/2017	368.99	461 L 00 2190 22 999 0 00 035
171800300	CUSTOM T'S	1031800036	10219	T-SHIRTS	11/10/2017	1,205.00	461 L 00 2190 05 103 0 00 518
171800301	DELL MARKETING L.P.	141800010	1018082386	DPM SERVER	11/10/2017	5,880.16	199 E 53 6639 14 999 0 99 379
171800302	GLASS & GLAZING, INC.	9511800025	19021	CONTRACTED SERVICE: EXTERIOR GLASS (KUBACAK)	11/10/2017	1,044.00	199 E 51 6249 07 951 0 99 030
171800303	HANSSARD, PATTI	0	ERIN201711	10/29/2017-10/31/2017 HR Academy	TASB 11/10/2017	0.00	199 E 41 6411 19 750 0 99 100
171800303	HANSSARD, PATTI	0	ERIN201711	10/29/2017-10/31/2017 HR Academy	TASB 11/10/2017	10.00	199 E 41 6411 19 750 0 99 100
171800303	HANSSARD, PATTI	0	ERIN201711	10/29/2017-10/31/2017 HR Academy	TASB 11/10/2017	16.00	199 E 41 6411 19 750 0 99 100
171800303	HANSSARD, PATTI	0	ERIN201711	10/29/2017-10/31/2017 HR Academy	TASB 11/10/2017	24.00	199 E 41 6411 19 750 0 99 100
171800304	HOMETOWN EQUIPMENT RENTALS	0	37620-1	EQUIPMENT RENTAL	11/10/2017	230.48	199 E 51 6269 07 951 0 99 509
171800305	J W PEPPER AND SON, INC	0	18017180	SFHS BAND MUSIC	11/10/2017	186.99	461 L 00 2190 01 001 0 00 027
171800305	J W PEPPER AND SON, INC	0	18017832	SFHS BAND BRASS	11/10/2017	67.65	461 L 00 2190 01 001 0 00 027
171800306	KETTLER, JANET	0	ERIN201711	10/9/2017-10/11/2017 SKYWARD TRAINING	11/10/2017	58.00	461 L 00 2190 01 001 0 00 518
171800308	KLEEN JANITORIAL SUPPLY	9511800010	86039	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/10/2017	-6,108.00	199 E 51 6316 07 951 0 99 211
171800308	KLEEN JANITORIAL SUPPLY	9511800010	85916	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/10/2017	990.85	199 E 51 6316 07 951 0 99 211
171800308	KLEEN JANITORIAL SUPPLY	9511800010	86038	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/10/2017	2,220.00	199 E 51 6316 07 951 0 99 211

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT												
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER											
171800308	KLEEN JANITORIAL SUPPLY	9511800010	86193	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/10/2017	4,947.68	199	E	51	6316	07	951	0	99	211			
171800308	KLEEN JANITORIAL SUPPLY	9511800010	86276	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/10/2017	2,088.06	199	E	51	6316	07	951	0	99	211			
171800309	MARIMON BUSINESS SYSTEMS, INC.	0	507622	PRINTER INSPECTION	11/10/2017	157.50	199	E	11	6249	02	041	0	11	036			
171800309	MARIMON BUSINESS SYSTEMS, INC.	0	509378	PRINT SHOP CONTRACT PAYMENT OCT	11/10/2017	1,857.62	199	E	41	6399	70	920	0	99	125			
171800310	MARKS, LORI	0	ERIN201711	10/29/2017-10/31/2017 HR ACADEMY 10/29/2017-10/31/2017	TASB 11/10/2017	0.00	199	E	41	6411	19	750	0	99	100			
171800310	MARKS, LORI	0	ERIN201711	10/29/2017-10/31/2017 HR ACADEMY 10/29/2017-10/31/2017	TASB 11/10/2017	0.00	199	E	41	6411	19	750	0	99	100			
171800310	MARKS, LORI	0	ERIN201711	10/29/2017-10/31/2017 HR ACADEMY 10/29/2017-10/31/2017	TASB 11/10/2017	10.00	199	E	41	6411	19	750	0	99	100			
171800310	MARKS, LORI	0	ERIN201711	10/29/2017-10/31/2017 HR ACADEMY 10/29/2017-10/31/2017	TASB 11/10/2017	16.00	199	E	41	6411	19	750	0	99	100			
171800310	MARKS, LORI	0	ERIN201711	10/29/2017-10/31/2017 HR ACADEMY 10/29/2017-10/31/2017	TASB 11/10/2017	24.00	199	E	41	6411	19	750	0	99	100			
171800311	MCGRAW HILL SCHOOL EDUCATION LLC	221800027	1000821290	BOOKS	11/10/2017	88.47	410	E	11	6321	21	041	8	11	503			
171800312	MDL ENTERPRISES	231800030	81738	COMPUTERS	11/10/2017	340.00	199	E	13	6399	15	999	0	99	060			
171800313	MONTEGUT, RITA	0	ERIN201711	10/9/2017-10/11/2017 SKYWARD TRAINING	TEXAS 11/10/2017	58.00	461	L	00	2190	01	001	0	00	518			
171800314	REGION IV ESC	0	9211001570	2017-2018 HRSA MEMBERSHIP - PATTI HANSSARD	11/10/2017	1,575.00	199	E	41	6495	19	750	0	99	119			
171800314	REGION IV ESC	221800024	5011000863	CONTRACTED SERVICES	11/10/2017	6,210.00	199	E	13	6219	15	999	0	99	122			
171800315	ROZELL THERAPY SERVICES, LLC	231800018	110117	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	11/10/2017	5,850.00	199	E	11	6219	11	999	0	23	030			
171800316	RYAN, SARA	0	ERIN201711	11/5/2017-11/8/2017 Assessment Conference	Texas 11/10/2017	0.00	199	E	21	6411	15	999	0	99	100			
171800316	RYAN, SARA	0	ERIN201711	11/5/2017-11/8/2017 Assessment Conference	Texas 11/10/2017	0.00	199	E	21	6411	15	999	0	99	100			
171800316	RYAN, SARA	0	ERIN201711	11/5/2017-11/8/2017	Texas 11/10/2017	0.00	199	E	21	6411	15	999	0	99	100			

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				Assessment Conference			
171800316	RYAN, SARA	0	ERIN201711	11/5/2017-11/8/2017 Texas	11/10/2017	75.00	199 E 21 6411 15 999 0 99 100
				Assessment Conference			
171800317	SCHOOL SPECIALTY	411800021	3081029127	FLEXIBLE SEATING(GRANT)	11/10/2017	2,249.01	461 L 00 2190 02 041 0 00 907
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	40564	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	237.60	240 E 35 6341 00 103 0 99 231
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	40563	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	205.92	240 E 35 6341 00 104 0 99 231
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	43933	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	556.51	240 E 35 6341 00 041 0 99 231
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	40562	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	657.70	240 E 35 6341 00 041 0 99 231
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	43136	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	365.25	240 E 35 6341 00 001 0 99 231
171800319	SOUTHERN ICE CREAM CORPORATION	2401800003	45903	BPO: ICE CREAM SERVED IN CAFE 2017-18	11/10/2017	364.00	240 E 35 6341 00 001 0 99 231
171800320	SPHERO, INC.	131800005	15158	STEM CLASSROOM MATERIALS	11/10/2017	1,199.99	461 L 00 2190 22 999 0 00 035
171800321	START, GARCIA & STANLEY, LLC	0	33761	Audit of Financial Statements as of Year End 06/30/2017	11/10/2017	18,500.00	199 E 41 6212 10 750 0 99 181
171800322	TEXAS EMBELLISHMENT EXPERTS CORP	911800032	110217	VOLLEYBALL PLAYOFF T-SHIRTS	11/10/2017	1,946.00	461 L 00 2190 06 801 0 00 163
171800322	TEXAS EMBELLISHMENT EXPERTS CORP	911800024	092917	BASKETBALLS, , SOCKS, SPORT TEK COMPETITOR TEE	11/10/2017	1,013.65	199 E 36 6399 06 001 0 91 168
171800322	TEXAS EMBELLISHMENT EXPERTS CORP	911800024	092917	BASKETBALLS, , SOCKS, SPORT TEK COMPETITOR TEE	11/10/2017	135.35	461 L 00 2190 06 801 0 00 168
171800323	TRINK-IT	0	1 SFINTERA	SFHS INTERACT TSHIRTS	11/10/2017	468.00	865 L 00 2190 01 001 0 00 326
171800323	TRINK-IT	0	101216r	SFHS STUCO SHIRTS	11/10/2017	738.00	865 L 00 2190 01 001 0 00 535
171800324	WEX BANK	0	51812966	OCTOBER STATEMENT	11/10/2017	257.30	199 E 34 6311 09 930 0 99 146
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	0.00	199 E 31 6411 08 999 0 22 100
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	0.00	211 E 31 6411 00 999 8 30 100
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	0.00	199 E 31 6411 08 999 0 22 100
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	0.00	199 E 31 6411 15 999 0 99 100
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	0.00	211 E 31 6411 00 999 8 30 100
171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	273.15	199 E 31 6411 15 999 0 99 100

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171800325	YORLANO, ELIZABETH	0	ERIN201711	9/22/2017 Skyward Conference	11/10/2017	58.00	199 E 31 6411 15 999 0 99 100
171800329	ADOOR, CASEY	0	ERIN201711	7/11/2017-7/14/2017 AVID CONFERENCE MEAL REIMBURSEMENT	11/17/2017	51.50	461 L 00 2190 15 999 0 00 453
171800330	ADRENALINE FUNDRAISING	0	ADR111417	SF TUMBLERS	11/17/2017	935.00	461 L 00 2190 06 801 0 00 162
171800332	ARLAN'S MARKETS INC.	221800020	143691	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	11/17/2017	15.51	199 E 11 6399 08 001 0 22 074
171800332	ARLAN'S MARKETS INC.	221800020	143706	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	11/17/2017	237.73	199 E 11 6399 08 001 0 22 074
171800332	ARLAN'S MARKETS INC.	221800020	143707	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	11/17/2017	54.41	199 E 11 6399 08 001 0 22 074
171800332	ARLAN'S MARKETS INC.	221800020	143695	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	11/17/2017	25.73	199 E 11 6399 08 001 0 22 074
171800332	ARLAN'S MARKETS INC.	221800020	143693	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	11/17/2017	55.21	199 E 11 6399 08 001 0 22 074
171800332	ARLAN'S MARKETS INC.	231800016	143698	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	11/17/2017	20.41	199 E 11 6399 11 899 0 23 230
171800332	ARLAN'S MARKETS INC.	231800016	143720	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	11/17/2017	21.10	199 E 11 6399 11 899 0 23 230
171800333	B&H PHOTO & VIDEO	221800041	133150184	CLASSROOM MATERIALS	11/17/2017	4,853.42	199 E 11 6399 08 001 0 22 507
171800333	B&H PHOTO & VIDEO	0	67849	CREDIT MEMO FROM ORIGINAL INVOICE 122720233	11/17/2017	-0.02	199 E 11 6399 08 001 0 22 507
171800334	BORDEN MILK PRODUCTS, LP	2401800012	1787733-10	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	11/17/2017	4,291.67	240 E 35 6341 00 103 0 99 231
171800334	BORDEN MILK PRODUCTS, LP	2401800012	1787733-10	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	11/17/2017	3,739.79	240 E 35 6341 00 104 0 99 231
171800334	BORDEN MILK PRODUCTS, LP	2401800012	1787733-04	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	11/17/2017	2,276.13	240 E 35 6341 00 041 0 99 231
171800334	BORDEN MILK PRODUCTS, LP	2401800012	1787733-00	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	11/17/2017	2,073.53	240 E 35 6341 00 001 0 99 231
171800335	CDW GOVERNMENT, CORP.	0	KRS9751	OTTERBOX DEFENDER F/AIR2 BLK P O WAS CLOSED	11/17/2017	76.10	461 L 00 2190 05 103 0 00 267
171800336	CENTERPOINT ENERGY SERVICES, INC	0	2958134	OCTOBER	11/17/2017	950.47	199 E 51 6259 98 951 0 99 206
171800337	DONOVAN, ANDREA	0	ERIN201711	7/11/2017-7/14/2017 AVID CONFERENCE MEAL REIMBURSEMENT	11/17/2017	63.31	461 L 00 2190 15 999 0 00 453
171800338	FATHEREE, TERESA	0	ERIN201711	7/11/2017-7/14/2017 AVID	11/17/2017	51.50	461 L 00 2190 15 999 0 00 453



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CONFERENCE MEAL REIMBURSEMENT							
171800339	GRAINGER, INC.	9511800015	9601027288	BPO: M&O SUPPLIES 17-18	11/17/2017	54.24	199 E 51 6317 07 951 0 99 212
171800339	GRAINGER, INC.	9511800015	9609057600	BPO: M&O SUPPLIES 17-18	11/17/2017	4.56	199 E 51 6317 07 951 0 99 212
171800339	GRAINGER, INC.	9511800015	9610377419	BPO: M&O SUPPLIES 17-18	11/17/2017	27.26	199 E 51 6317 07 951 0 99 212
171800339	GRAINGER, INC.	9511800015	9609454989	BPO: M&O SUPPLIES 17-18	11/17/2017	72.05	199 E 51 6317 07 951 0 99 212
171800339	GRAINGER, INC.	9511800015	9612152117	BPO: M&O SUPPLIES 17-18	11/17/2017	10.13	199 E 51 6317 07 951 0 99 212
171800339	GRAINGER, INC.	9511800015	9614550243	BPO: M&O SUPPLIES 17-18	11/17/2017	972.00	199 E 51 6317 07 951 0 99 212
171800340	GRASSMUCK, MICHELLE	0	ERIN201711	7/11/2017-7/14/2017 AVID	11/17/2017	42.65	461 L 00 2190 15 999 0 00 453
CONFERENCE MEAL REIMBURSEMENT							
171800341	HOLMAN, ROBIN	0	ERIN201711	10/26/2017 Carnival Supplies	11/17/2017	216.82	461 L 00 2190 01 001 0 00 453
171800342	HOPKINS, SHARON	0	ERIN201711	7/11/2017-7/14/2017 AVID	11/17/2017	61.44	461 L 00 2190 15 999 0 00 453
CONFERENCE MEAL REIMBURSEMENT							
171800343	JACKSON, PAMELA	0	ERIN201711	10/27/2017 Carnival supplies	11/17/2017	39.96	865 L 00 2190 01 001 0 00 321
171800344	LARSEN, KIMBERLY	0	111317KL	REFUND FROM YUM NUTRITION ACCT.	11/17/2017	53.00	199 R 00 5751 00 000 0 00 932
171800345	M & A TECHNOLOGY	231800012	SMINV80229	CAMPUS TECHNOLOGY	11/17/2017	545.16	199 E 11 6399 11 999 0 23 060
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	61.52	199 E 34 6269 98 930 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	1.88	199 E 41 6269 98 703 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	22.96	199 E 41 6269 98 750 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	77.30	199 E 31 6269 98 001 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	2.34	199 E 51 6269 98 999 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	5.23	240 E 35 6269 00 955 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	7.05	199 E 36 6269 98 001 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	167.52	199 E 23 6269 98 103 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	75.20	199 E 11 6269 98 104 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	43.39	199 E 41 6269 98 750 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	2.04	199 E 11 6269 98 999 0 24 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	125.48	199 E 23 6269 98 041 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	1,284.13	199 E 11 6269 98 041 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	1,578.04	199 E 11 6269 98 103 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	66.81	199 E 23 6269 98 001 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	1,773.57	199 E 11 6269 98 001 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	1,017.59	199 E 11 6269 98 104 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	204.65	199 E 21 6269 98 750 0 99 441
171800346	MARIMON BUSINESS SYSTEMS, INC.	0	510715	DISTRICT WIDE COPIES	11/17/2017	645.59	199 E 21 6269 98 999 0 99 441
171800347	MARTIN, DESTINI	0	ERIN201711	7/11/2017-7/14/2017 AVID INSTITUTE	11/17/2017	0.00	461 L 00 2190 15 999 0 00 453

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171800347	MARTIN, DESTINI	0	ERIN201711	7/11/2017-7/14/2017 INSTITUTE	AVID 11/17/2017	0.00	461 L 00 2190 15 999 0 00 453
171800347	MARTIN, DESTINI	0	ERIN201711	7/11/2017-7/14/2017 INSTITUTE	AVID 11/17/2017	58.04	461 L 00 2190 15 999 0 00 453
171800348	PITSCO, INC.	9901800014	682462-1	STEM Lab for JH at FBI annex	11/17/2017	97,961.20	192 E 11 6399 99 999 0 99 000
171800349	PYRAMID SCHOOL PRODUCTS	9511800011	S1357875.0	BPO: CUSTODIAL SUPPLIES 2017 2018 CONTRACT#2017-006	11/17/2017	407.40	199 E 51 6316 07 951 0 99 211
171800350	REGION IV ESC	231800022	7411001245	PROFESSIONAL DEVELOPMENT SERVICES	11/17/2017	2,000.00	199 E 13 6299 11 999 0 23 030
171800351	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	9511800043	693857	MONTHLY SERVICE AGREEMENT	11/17/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800352	SCHOOL SPECIALTY	1031800037	2081195615	CLASSROOM SUPPLIES	11/17/2017	301.25	199 E 11 6399 05 103 0 11 121
171800353	SMITH, LISA	0	ERIN201711	7/11/2017-7/14/2017 CONFERENCE MEAL REIMBURSEMENT	AVID 11/17/2017	56.04	461 L 00 2190 15 999 0 00 453
171800354	TEXAS EMBELLISHMENT EXPERTS CORP	2401800027	110717	ADDITIONAL UNIFORMS FOR EMPLOYEES(CHILD NUTRITION)	11/17/2017	396.00	240 E 35 6319 00 955 0 99 201
171800354	TEXAS EMBELLISHMENT EXPERTS CORP	911800018	092617	BASEBALLS, PANTS, SOCKS, BELTS AND HATS	11/17/2017	4,248.00	199 E 36 6399 06 001 0 91 166
171800355	TIMMONS, LAURA	0	ERIN201711	7/11/2017-7/14/2017 CONFERENCE MEAL REIMBURSEMENT	AVID 11/17/2017	53.34	461 L 00 2190 15 999 0 00 453
171800356	TRINK-IT	0	103017	SFHS SR SHIRTS	11/17/2017	3,200.00	865 L 00 2190 01 001 0 00 459
171800356	TRINK-IT	0	1 SFSCI	SFHS SCI CLUB SHIRTS	11/17/2017	168.00	461 L 00 2190 01 001 0 00 035
171800357	ADVANTAGE INTERESTS, INC.	0	69445	MONTHLY ALARM MONITORING	11/30/2017	255.00	199 E 51 6249 07 999 0 99 357
171800358	AVONDALE HOUSE	231800017	6423	BPO: OUT OF DISTRICT PLACEMENT FOR SPECIAL PROGRAMS STUDENTS 2017-2018	11/30/2017	8,370.00	224 E 11 6223 00 999 8 23 285
171800359	BUTLER BUSINESS PRODUCTS, LLC	11800033	58500-0	HS LIBRARY SUPPLIES	11/30/2017	122.00	199 E 12 6399 01 001 0 11 230
171800360	CAVALLO ENERGY TEXAS LLC	0	B171116062	OCTOBER	11/30/2017	2,561.12	199 E 51 6259 98 999 0 22 205
171800360	CAVALLO ENERGY TEXAS LLC	0	B171116062	OCTOBER	11/30/2017	93,324.97	199 E 51 6259 98 999 0 99 205
171800361	CDW GOVERNMENT, CORP.	221800022	KTH0894	TECHNOLOGY SUPPLIES	11/30/2017	130.24	199 E 11 6399 08 001 0 22 080
171800361	CDW GOVERNMENT, CORP.	141800030	KTH0914	NETWORK EQUIPMENT	11/30/2017	339.20	199 E 53 6399 14 999 0 99 230
171800361	CDW GOVERNMENT, CORP.	1031800041	KTX8555	HEADPHONES	11/30/2017	89.76	461 L 00 2190 05 103 0 00 267
171800362	CUSTOM T'S	1031800043	10244	CLASS SHIRTS	11/30/2017	3,526.00	461 L 00 2190 05 103 0 00 518
171800363	DEMCO, INC.	1031800031	6258862	LIBRARY SUPPLIES	11/30/2017	776.56	199 E 12 6399 05 103 0 11 230
171800364	D ZINE GRAPHICS	0	6539	DANCE SHIRTS	11/30/2017	1,177.93	461 L 00 2190 02 041 0 00 590
171800365	GALVESTON COUNTY WCID 8	0	111517FIEL	10/15/17-11/15/17 FIELD	11/30/2017	360.05	199 E 51 6259 98 951 0 99 207
171800365	GALVESTON COUNTY WCID 8	0	111517	10/15/17-11/15/17	11/30/2017	133.46	199 E 51 6259 98 951 0 22 207
171800365	GALVESTON COUNTY WCID 8	0	111517	10/15/17-11/15/17	11/30/2017	6,232.29	199 E 51 6259 98 951 0 99 207
171800366	GLASS & GLAZING, INC.	9511800036	19062	1-LAMINATED SAFETY GLASS (HS BAND HALL DOOR)	11/30/2017	500.00	199 E 51 6249 07 951 0 99 030

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800367	GRAINGER, INC.	9511800015	9619097778	BPO: M&O SUPPLIES 17-18	11/30/2017	272.14	199 E 51 6317 07 951 0 99 212
171800368	HOMETOWN EQUIPMENT RENTALS	0	37695-1	EQUIPMENT RENTAL	11/30/2017	115.00	199 E 51 6269 07 951 0 99 509
171800369	ID CARD GROUP LLC	7501800010	SI-319074	ID CARD GROUP	11/30/2017	510.31	199 E 41 6399 19 750 0 99 525
171800370	KLEEN JANITORIAL SUPPLY	9511800038	86507	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/30/2017	356.11	199 E 51 6316 07 951 0 99 211
171800370	KLEEN JANITORIAL SUPPLY	9511800038	86566	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	11/30/2017	8,193.60	199 E 51 6316 07 951 0 99 211
171800371	LENNOX INDUSTRIES, INC.	0	553132281	HVAC PARTS	11/30/2017	167.95	199 E 51 6317 07 951 0 99 212
171800372	MDL ENTERPRISES	141800033	81813	DEPARTMENT TABLET	11/30/2017	1,284.00	199 E 53 6399 14 999 0 99 230
171800373	PEARSON EDUCATION INC.	221800036	86923276	TEXTBOOKS	11/30/2017	13,415.48	410 E 11 6321 21 001 8 11 503
171800373	PEARSON EDUCATION INC.	221800036	C4494437	TEXTBOOKS	11/30/2017	-585.48	410 E 11 6321 21 001 8 11 503
171800374	TEXAS EMBELLISHMENT EXPERTS CORP	911800028	17100	VOLLEYBALL COMPETITOR TEES BACKPACK, SHORTS	11/30/2017	2,667.00	199 E 36 6399 06 001 0 91 163
171800375	REGION IV ESC	0	8261001539	ONDATA SUITE	12/07/2017	4,950.00	199 E 53 6249 10 750 0 99 086
171800376	ALVIN ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	6,310.25	458 R 00 5749 00 000 0 00 000
171800377	ANDERSON-SHIRO CISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	130.06	458 R 00 5749 00 000 0 00 000
171800378	ANGLETON ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	1,863.13	458 R 00 5749 00 000 0 00 000
171800379	BEAUMONT ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	3,945.54	458 R 00 5749 00 000 0 00 000
171800380	BELLVILLE ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	516.04	458 R 00 5749 00 000 0 00 000
171800381	BRAZOSPORT ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	3,137.71	458 R 00 5749 00 000 0 00 000
171800382	BRENHAM ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	1,323.90	458 R 00 5749 00 000 0 00 000
171800383	CLEVELAND ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	1,304.15	458 R 00 5749 00 000 0 00 000
171800384	COLLEGE STATION ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	1,550.64	458 R 00 5749 00 000 0 00 000
171800385	COLUMBIA BRAZORIA ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	521.79	458 R 00 5749 00 000 0 00 000
171800386	CONROE ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	8,996.65	458 R 00 5749 00 000 0 00 000
171800387	DEER PARK ISD	0	120417	1st QTR 17-18 SPA	12/08/2017	3,162.02	458 R 00 5749 00 000 0 00 000

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800388	DIBOLL ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	573.10	458 R 00 5749 00 000 0 00 000
171800389	DICKINSON ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	2,132.07	458 R 00 5749 00 000 0 00 000
171800390	DLD MARKET PLACE ALLIANCE	0	12-17	DISBURSEMENT Services November 2017 Management Fee for SPA	12/08/2017	7,500.00	458 E 41 6219 00 751 0 99 A04
171800391	GALVESTON ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	2,284.14	458 R 00 5749 00 000 0 00 000
171800392	LAMAR CONSOLIDATED ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	4,706.36	458 R 00 5749 00 000 0 00 000
171800393	MADISONVILLE ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	723.82	458 R 00 5749 00 000 0 00 000
171800394	MAGNOLIA ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	1,395.01	458 R 00 5749 00 000 0 00 000
171800395	MONTGOMERY ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	1,535.02	458 R 00 5749 00 000 0 00 000
171800396	NAVASOTA ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	658.10	458 R 00 5749 00 000 0 00 000
171800397	NEW CANEY ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	3,584.65	458 R 00 5749 00 000 0 00 000
171800398	NEW WAVERLY ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	290.47	458 R 00 5749 00 000 0 00 000
171800399	PASADENA ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	14,429.07	458 R 00 5749 00 000 0 00 000
171800400	SHEPHERD ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	559.37	458 R 00 5749 00 000 0 00 000
171800401	SPLENDORA ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	1,067.35	458 R 00 5749 00 000 0 00 000
171800402	SPRING ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	8,965.59	458 R 00 5749 00 000 0 00 000
171800403	STAFFORD ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	1,007.58	458 R 00 5749 00 000 0 00 000
171800404	SWEENEY ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	474.74	458 R 00 5749 00 000 0 00 000
171800405	TOMBALL ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	2,595.34	458 R 00 5749 00 000 0 00 000
171800406	WALLER ISD	0	120417	DISBURSEMENT 1st QTR 17-18 SPA	12/08/2017	1,511.13	458 R 00 5749 00 000 0 00 000

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800407	WILLIS ISD	0	120417	1st QTR 17-18 SPA DISBURSEMENT	12/08/2017	1,858.95	458 R 00 5749 00 000 0 00 000
171800411	ARLAN'S MARKETS INC.	231800016	143767	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	8.77	199 E 11 6399 11 899 0 23 230
171800411	ARLAN'S MARKETS INC.	231800016	143756	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	151.86	199 E 11 6399 11 899 0 23 230
171800411	ARLAN'S MARKETS INC.	221800020	143755	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	24.46	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143762	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	16.50	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143760	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	114.22	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143752	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	72.96	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143735	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	41.13	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143738	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	87.98	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143732	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	277.86	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143711	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	19.89	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	221800020	143713	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	57.13	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	231800016	143741	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	49.51	199 E 11 6399 11 899 0 23 230
171800411	ARLAN'S MARKETS INC.	221800020	143705	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/08/2017	20.99	199 E 11 6399 08 001 0 22 074
171800411	ARLAN'S MARKETS INC.	11800017	143727	BPO-HS SCIENCE DEPT	12/08/2017	58.01	199 E 11 6399 01 001 0 11 035
171800412	AVID CENTER	221800042	00031310	SUBSCRIPTION	12/08/2017	4,318.00	199 E 11 6399 12 999 0 24 060
171800412	AVID CENTER	221800042	00031310	SUBSCRIPTION	12/08/2017	4,318.00	211 E 11 6399 00 999 8 30 230
171800413	BEHAVIOR PLUS, INC.	0	1476	OCTOBER SERVICES	12/08/2017	2,000.00	224 E 11 6219 00 999 8 23 030
171800414	BLACKMON MOORING OF TEXAS	1671800005	24758500	INTERIOR DEMOLITION AND RECONSTRUCTION OF CLASSROOM A1 AT RJW	12/08/2017	7,107.62	167 Q 00 3440 00 000 0 00 000
171800415	BRAUN, WALTER	0	ERIN201712	11/5/2017-11/9/2017 Texas	12/08/2017	100.00	199 E 52 6495 23 999 0 99 119

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				Alerrt Conference			
171800416	BRIONES, ADRIANA	0	ERIN201712	11/27/2017 Soundbar, and paper cutter- Reimbursement through STEM Academy	12/08/2017	66.10	461 L 00 2190 22 999 0 00 035
171800417	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1122	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	5,550.00	224 E 31 6219 00 999 8 23 030
171800418	DICKINSON ISD	0	GFM3	SFHS INTERACT DONATION	12/08/2017	972.70	865 L 00 2190 01 001 0 00 326
171800419	EDGENUITY, INC.	221800047	61697	LICENSE RENEWAL (YEAR 3)	12/08/2017	26,541.67	410 E 11 6321 21 001 8 11 503
171800419	EDGENUITY, INC.	221800047	61697	LICENSE RENEWAL (YEAR 3)	12/08/2017	26,541.66	410 E 11 6321 21 041 8 11 503
171800420	EDMENTUM HOLDINGS, INC.	411800025	INV096319	LICENSING AGREEMENT	12/08/2017	1,713.80	199 E 11 6399 02 041 0 11 035
171800421	FAUST, JARED	0	ERIN201712	11/30/2017 Team Meal while on Girls Basketball Overnight Trip	12/08/2017	113.74	461 L 00 2190 06 801 0 00 168
171800422	GALVESTON ISD	0	GFM2	SFHS INTERACT DONATION	12/08/2017	700.00	865 L 00 2190 01 001 0 00 326
171800423	GRAINGER, INC.	9511800015	9617440582	BPO: M&O SUPPLIES 17-18	12/08/2017	79.94	199 E 51 6317 07 951 0 99 212
171800423	GRAINGER, INC.	9511800015	9630104876	BPO: M&O SUPPLIES 17-18	12/08/2017	83.94	199 E 51 6317 07 951 0 99 212
171800424	HEALY, CHRISTINE	0	ERIN201712	7/11/2017-7/14/2017 AVID CONFERENCE MEAL REIMBURSEMENT	12/08/2017	64.93	199 E 13 6411 12 999 0 24 100
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514080	COPY CHARGES-PRINT SHOP MACHINES NOV	12/08/2017	585.02	199 E 41 6399 70 920 0 99 125
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	52.76	199 E 41 6269 98 750 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	1,277.74	199 E 11 6269 98 001 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	1,116.49	199 E 11 6269 98 041 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	1,263.98	199 E 11 6269 98 103 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	909.49	199 E 11 6269 98 104 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	63.93	199 E 31 6269 98 001 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	3.60	199 E 51 6269 98 999 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	2.28	240 E 35 6269 00 955 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	11.83	199 E 36 6269 98 001 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	93.80	199 E 23 6269 98 103 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	37.07	199 E 23 6269 98 104 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	56.81	199 E 23 6269 98 041 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	25.90	199 E 34 6269 98 930 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	1.16	199 E 41 6269 98 703 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	32.14	199 E 23 6269 98 001 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	116.75	199 E 21 6269 98 750 0 99 441
171800425	MARIMON BUSINESS SYSTEMS, INC.	0	514079	DISTRICT WIDE COPIES	12/08/2017	456.20	199 E 21 6269 98 999 0 99 441
171800426	MDL ENTERPRISES	9511800041	81816	1 SURFACE PRO 4 WITH BLACK	12/08/2017	1,284.00	199 E 51 6399 07 951 0 99 230

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				KEYBOARD, CASE AND PEN			
171800427	PYRAMID SCHOOL PRODUCTS	11800045	S1358633.0	SFHS INTRUCTIONAL SUPPLIES	12/08/2017	84.50	199 E 11 6399 01 001 0 11 121
171800428	ROZELL THERAPY SERVICES, LLC	231800018	113017	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	12/08/2017	5,460.00	199 E 11 6219 11 999 0 23 030
171800429	SCHOOL SPECIALTY	9901800002	2081188588	3rd GRADE CLASSROOM FURNITURE	12/08/2017	6,442.92	199 E 11 6399 99 104 0 99 000
171800429	SCHOOL SPECIALTY	9901800002	2081195909	3rd GRADE CLASSROOM FURNITURE	12/08/2017	-1,899.84	199 E 11 6399 99 104 0 99 000
171800430	SOUTHERN ICE CREAM CORPORATION	2401800003	47872	BPO: ICE CREAM SERVED IN CAFE 2017-18	12/08/2017	541.31	240 E 35 6341 00 041 0 99 231
171800430	SOUTHERN ICE CREAM CORPORATION	2401800003	32585	BPO: ICE CREAM SERVED IN CAFE 2017-18	12/08/2017	322.00	240 E 35 6341 00 001 0 99 231
171800431	START, GARCIA & STANLEY, LLC	0	33771	AUDIT OF FINANCIAL STATEMENTS YEAR END 6/30/17	12/08/2017	15,500.00	199 E 41 6212 10 750 0 99 181
171800432	TEXAS EMBELLISHMENT EXPERTS CORP	9511800044	17101	UNIFORM SHIRTS FOR MAINTENANCE STAFF	12/08/2017	2,050.00	199 E 51 6399 07 951 0 99 230
171800432	TEXAS EMBELLISHMENT EXPERTS CORP	911800033	17104	BASEBALL JERSEYS	12/08/2017	2,040.00	461 L 00 2190 06 801 0 00 166
171800432	TEXAS EMBELLISHMENT EXPERTS CORP	0	TEX103017	GIRLS BASKETBALL T-SHIRTS CHALKY MINT	12/08/2017	372.00	199 E 36 6399 06 041 0 91 168
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	218.56	199 E 11 6399 10 001 0 11 096
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	104.38	199 E 11 6399 10 041 0 11 096
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	38.34	199 E 11 6399 10 104 0 11 096
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	3.68	199 E 11 6399 10 103 0 11 096
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	3.22	240 E 35 6399 00 999 0 99 096
171800433	USPS/CMRS-POC 5717741	0	113017	NOVEMBER POSTAGE	12/08/2017	661.81	199 E 41 6399 10 750 0 99 000
171800435	WATER TREATMENT SERVICES, INC.	9511800051	14251	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800435	WATER TREATMENT SERVICES, INC.	9511800051	14432	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800435	WATER TREATMENT SERVICES, INC.	9511800051	14607	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800435	WATER TREATMENT SERVICES, INC.	9511800051	14801	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800435	WATER TREATMENT SERVICES, INC.	9511800051	14976	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800435	WATER TREATMENT SERVICES, INC.	9511800051	15147	ANNUAL WATER TREATMENT SERVICES	12/08/2017	735.00	199 E 51 6249 07 951 0 99 030
171800436	WEX BANK	0	52180628	NOVEMBER STATEMENT	12/08/2017	512.74	199 E 34 6311 09 930 0 99 146
171800437	ALL POINTS COMMUNICATIONS OF AUSTIN, LLP	0	36043	CONTRACTED SERVICE - RADIO	12/15/2017	320.00	199 E 34 6249 09 930 0 99 030
171800438	BORDEN MILK PRODUCTS, LP	2401800012	1832347	BPO: MILK PRODUCTS SEVED IN	12/15/2017	1,312.45	240 E 35 6341 00 001 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800438	BORDEN MILK PRODUCTS, LP	2401800012	1832347	CAFE 2017-18 BPO: MILK PRODUCTS SEVED IN	12/15/2017	4,439.92	240 E 35 6341 00 103 0 99 231
171800438	BORDEN MILK PRODUCTS, LP	2401800012	1832347	CAFE 2017-18 BPO: MILK PRODUCTS SEVED IN	12/15/2017	4,365.85	240 E 35 6341 00 104 0 99 231
171800438	BORDEN MILK PRODUCTS, LP	2401800012	1832347	CAFE 2017-18 BPO: MILK PRODUCTS SEVED IN	12/15/2017	2,167.04	240 E 35 6341 00 041 0 99 231
171800439	CDW GOVERNMENT, CORP.	0	KTH0537	CAFE 2017-18 RJW TWO OTTERBOX DEFENDER	12/15/2017	152.20	461 L 00 2190 05 103 0 00 267
171800440	CREA8, INC.	6181800004	17.001.05	CASES WERE RECEIVED AND PO HAS BEEN CLOSED OUT. CREA8 ARCHITECT SERVICES FOR	12/15/2017	218,396.60	618 E 81 6628 00 105 0 99 ELM
171800441	CUSTOM T'S	0	10261	NEW ELEMENTARY SCHOOL	12/15/2017	8,384.00	461 L 00 2190 04 104 0 00 518
171800442	FLINN SCIENTIFIC, INC.	11800052	2164888	CLASS SHIRT ORDER	12/15/2017	627.86	199 E 11 6399 01 001 0 11 035
171800443	HEINEMANN	221800046	6854130	SFHS SCIENCE SUPPLIES	12/15/2017	5,665.28	211 E 11 6329 00 999 8 30 110
171800444	JACKSON, PAMELA	0	ERIN201712	CLASSROOM BOOKS	12/15/2017	50.00	199 E 11 6411 01 001 0 11 100
				11/9/2017-11/10/2017 Travel expenses for driving to and parking at CAST (George R Brown Convention Center)	12/15/2017		
171800445	PETROLEUM TRADERS CORPORATION	0	1195951	NOVEMBER FUEL	12/15/2017	13,881.70	199 E 34 6311 98 930 0 99 146
171800446	PROFESSIONAL GROUNDS MGT LLC	9511800019	15973	FIELD TREATMENT SERVICES	12/15/2017	1,018.28	199 E 51 6249 07 951 0 99 199
171800447	ROGERS, MORRIS & GROVER, LLP	0	43179	FOR HR PROFESSIONAL SERVICE	12/15/2017	680.34	199 E 41 6211 10 750 0 99 180
171800447	ROGERS, MORRIS & GROVER, LLP	0	43173	THROUGH 10/31/17	12/15/2017	1,705.72	199 E 41 6211 10 750 0 99 180
171800447	ROGERS, MORRIS & GROVER, LLP	0	43173	FOR PROFESSIONAL SERVICES	12/15/2017	1,367.50	167 E 41 6211 10 750 0 99 180
171800448	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	9511800043	697440	THROUGH 10/31/17	12/15/2017	2,275.50	199 E 51 6249 07 951 0 99 030
171800449	SCHOOL SPECIALTY	1031800005	6081000216	MONTHLY SERVICE AGREEMENT	12/15/2017	6,651.41	199 E 11 6399 99 103 0 99 000
171800450	SOUTHWEST HOUSTON TIRE	9301800015	1-GS54165	CAMPUS FURNITURE-RJW PORTABLE	12/15/2017	232.00	199 E 34 6319 09 930 0 99 147
171800451	TEXAS EMBELLISHMENT EXPERTS CORP	0	TEX101017	BPO: 2017-2018 DISTRICT TIRES	12/15/2017	130.00	199 E 36 6399 06 001 0 91 166
171800451	TEXAS EMBELLISHMENT EXPERTS CORP	0	17103	BASEBALL COACHES SHOES 2 @ \$65 EACH	12/15/2017	465.00	461 L 00 2190 06 801 0 00 168
171800452	WASHING EQUIPMENT OF TEXAS, INC (W.E.T.)	0	32534	GIRLS BASKETBALL T-SHIRTS	12/15/2017	490.98	199 E 34 6249 09 930 0 99 030
171800456	ALLRED, KODY	0	ERIN201712	EQUIPMENT REPAIRS	12/21/2017	150.00	461 L 00 2190 01 001 0 00 518
171800458	ARLAN'S MARKETS INC.	221800020	143795	12/1/2017-12/6/2017 Learning Forward travel	12/21/2017	64.64	199 E 11 6399 08 001 0 22 074
				BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018			



CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800458	ARLAN'S MARKETS INC.	231800016	143792	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	12/21/2017	8.88	199 E 11 6399 11 899 0 23 230
171800458	ARLAN'S MARKETS INC.	231800016	143784	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	12/21/2017	71.20	199 E 11 6399 11 899 0 23 230
171800458	ARLAN'S MARKETS INC.	221800020	143785	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	12/21/2017	321.05	199 E 11 6399 08 001 0 22 074
171800459	AVONDALE HOUSE	231800017	6468	BPO: OUT OF DISTRICT PLACEMENT FOR SPECIAL PROGRAMS STUDENTS 2017-2018	12/21/2017	8,370.00	224 E 11 6223 00 999 8 23 285
171800460	B&H PHOTO & VIDEO	141800037	135098477	SECURITY CAMERAS	12/21/2017	3,990.00	199 E 52 6399 14 999 0 99 CAM
171800461	BARNES, ASHLEY	0	ERIN201712	12/1/2017-12/6/2017 food not provided by Learning Forward Conference	12/21/2017	100.00	199 E 13 6411 05 103 0 11 100
171800462	BOYD, NICHOLAS	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Conference meals	12/21/2017	100.00	199 E 23 6411 05 103 0 99 100
171800463	CASTILLO, CANDYCE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Conference meal reimbursement	12/21/2017	100.00	199 E 13 6411 05 103 0 11 100
171800464	CAVALLO ENERGY TEXAS LLC	0	B171215064	NOVEMBER	12/21/2017	2,866.48	199 E 51 6259 98 999 0 22 205
171800464	CAVALLO ENERGY TEXAS LLC	0	B171215064	NOVEMBER	12/21/2017	86,338.01	199 E 51 6259 98 999 0 99 205
171800465	CDW GOVERNMENT, CORP.	141800034	KVH9340	VIDEO STREAMING DEVICE	12/21/2017	260.31	199 E 11 6399 14 001 0 11 030
171800465	CDW GOVERNMENT, CORP.	9511800042	KZX8466	2 ACER TABLETS	12/21/2017	347.80	199 E 51 6399 07 951 0 99 230
171800465	CDW GOVERNMENT, CORP.	131800013	LBQ55224	COMPUTER SOFTWARE	12/21/2017	81.39	199 E 13 6399 15 999 0 99 060
171800465	CDW GOVERNMENT, CORP.	141800034	LCG5068	VIDEO STREAMING DEVICE	12/21/2017	-260.31	199 E 11 6399 14 001 0 11 030
171800466	CENTERPOINT ENERGY SERVICES, INC	0	2997174	NOVEMBER	12/21/2017	1,323.81	199 E 51 6259 98 951 0 99 206
171800467	CEV MULTIMEDIA, LTD	221800039	099824	TECHNOLOGY LICENSE (CTE CLASSES)	12/21/2017	9,250.00	410 E 11 6321 21 001 8 11 503
171800468	CITRIX SYSTEMS, INC.	141800014	91827225	SOFTWARE MAINTENANCE FEE	12/21/2017	219.00	199 E 53 6249 14 999 0 99 030
171800469	COVINGTON, GINA	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	138.00	199 E 13 6411 12 999 0 24 100
171800470	DELL MARKETING L.P.	9511800035	1020173131	NEW SERVER FOR THE BAS SYSTEM (DISTRICT WIDE)	12/21/2017	7,202.54	199 E 51 6639 07 951 0 99 097
171800471	EATON CORPORATION	141800006	930229756	UPS CONTRACT 2017-2018	12/21/2017	5,976.00	199 E 53 6249 14 999 0 99 030
171800472	FLINN SCIENTIFIC, INC.	11800052	2167579	SFHS SCIENCE SUPPLIES	12/21/2017	91.53	199 E 11 6399 01 001 0 11 035
171800473	FORWARD, GARY	0	ERIN201712	11/5/2017-11/9/2017 ALERRT Training Conference	12/21/2017	100.00	199 E 52 6411 23 999 0 99 100

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT											
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER										
171800474	GUNDA CORPORATION, LLC	6181800007	6051	TRAFFIC ENGINEERING SERVICES (BOND)	12/21/2017	19,582.00	618	E	81	6619	00	105	0	00	00	ELM	
171800475	KLEEN JANITORIAL SUPPLY	9511800038	86750-1	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	12/21/2017	648.00	199	E	51	6316	07	951	0	99	211		
171800475	KLEEN JANITORIAL SUPPLY	9511800038	86417	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	12/21/2017	1,752.00	199	E	51	6316	07	951	0	99	211		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	82.00	199	E	23	6411	02	041	0	99	120		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	23	6411	02	041	0	99	120		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	13	6411	02	041	0	11	100		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	23	6411	02	041	0	99	120		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	13	6411	01	001	0	11	000		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	23	6495	02	041	0	99	352		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199	E	13	6411	02	041	0	11	100		
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning	12/21/2017	0.00	199	E	13	6411	02	041	0	11	100		

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				Forward.			
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	461 L 00 2190 02 041 0 00 518
171800476	KOPP, RYAN	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CAMPUS TRAVEL Meals for Learning Forward.	12/21/2017	0.00	199 E 13 6411 02 041 0 11 100
171800477	LIBRARY SALES INCORPORATED SEBCO	411800023	188427	LIBRARY BOOKS	12/21/2017	1,042.22	199 E 12 6329 02 041 0 99 110
171800478	MACAULEY, JENNIFER	0	ERIN201712	12/1/2017-12/6/2017 Meals for Learning Forward	12/21/2017	82.00	199 E 13 6411 02 041 0 11 100
171800479	MATEJKA, CARL	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward travel	12/21/2017	150.00	461 L 00 2190 01 001 0 00 518
171800480	OGORMAN, JAMIE	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE MEAL REIMBURSEMENT	12/21/2017	100.00	199 E 13 6411 05 103 0 11 100
171800481	OLIVER, KATHY	0	ERIN201712	12/1/2017-12/5/2017 LEARNING FORWARD	12/21/2017	125.00	199 E 21 6411 15 999 0 99 100
171800482	PERKINS, ROBERT	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Conference	12/21/2017	150.00	461 L 00 2190 01 001 0 00 518
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 23 6411 05 103 0 99 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 13 6411 05 103 0 11 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 23 6411 05 103 0 99 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 13 6411 05 103 0 11 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 23 6411 05 103 0 99 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 13 6411 05 103 0 11 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 23 6411 05 103 0 99 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	0.00	199 E 13 6411 05 103 0 11 100
171800483	POURCHOT, MICHELLE	0	ERIN201712	12/1/2017-12/6/2017 Learning Forward Annual Conference	12/21/2017	100.00	199 E 13 6411 05 103 0 11 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 13 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 13 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 13 6411 12 999 0 24 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 13 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 13 6411 12 999 0 24 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800484	ROSS, KIMBERLY	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	138.00	199 E 21 6411 15 999 0 99 100
171800485	RYAN, SARA	0	ERIN201712	10/31/2017 PBMAS	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800485	RYAN, SARA	0	ERIN201712	10/31/2017 PBMAS	12/21/2017	25.00	199 E 21 6411 15 999 0 99 100
171800485	RYAN, SARA	0	ERIN201712	11/17/2017 travel for ELL Coaching	12/21/2017	25.00	199 E 21 6411 17 999 0 25 100
171800485	RYAN, SARA	0	ERIN201712	11/17/2017 travel for ELL Coaching	12/21/2017	0.00	199 E 21 6411 17 999 0 25 100
171800485	RYAN, SARA	0	ERIN201712	12/15/2017 region 4	12/21/2017	0.00	199 E 21 6411 17 999 0 25 100
171800485	RYAN, SARA	0	ERIN201712	12/15/2017 region 4	12/21/2017	25.00	199 E 21 6411 17 999 0 25 100

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171800486	SCHOOL SPECIALTY	11800058	2081197215	SFHS MATH SUPPLIES	12/21/2017	150.08	199 E 11 6399 01 001 0 11 044
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	170.00	199 E 21 6411 15 999 0 99 100
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800487	SHUMAN, JACQUELINE	0	ERIN201712	11/30/2017-12/6/2017 LEARNING FORWARD 2017 ANNUAL CONFERENCE	12/21/2017	0.00	199 E 21 6411 15 999 0 99 100
171800488	TEXAS EMBELLISHMENT EXPERTS CORP	911800038	17106	SOFTBALL JERSEYS	12/21/2017	1,065.00	199 E 36 6399 06 001 0 91 167
171800489	TOWNSEND, LEE	0	ERIN201712	12/6/2017-12/8/2017 Travel to Austin, Tx for Emerging Leaders Hotel for 2 nights Travel with vehicle - mileage per diem 2 days (if meals are not provided) Registration already paid	12/21/2017	0.00	199 E 41 6411 10 701 0 99 100
171800489	TOWNSEND, LEE	0	ERIN201712	12/6/2017-12/8/2017 Travel to Austin, Tx for Emerging Leaders Hotel for 2 nights Travel with vehicle - mileage per diem 2 days (if meals are not provided) Registration already paid	12/21/2017	25.00	199 E 41 6411 10 701 0 99 100
171800490	WILSON, MELISSA	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	138.00	199 E 13 6411 12 999 0 24 100
171800490	WILSON, MELISSA	0	ERIN201712	12/1/2017-12/6/2017 LEARNING FORWARD CONFERENCE	12/21/2017	30.00	199 E 13 6411 12 999 0 24 100
171800491	YORLANO, ELIZABETH	0	ERIN201712	12/1/2017-12/6/2017	12/21/2017	150.00	199 E 31 6411 01 001 0 99 100

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171800492	ADRENALINE FUNDRAISING	0	2017-58	Learning Forward Travel BASEBALL ASTRO BROCHURE FUNDRAISER	01/12/2018	4,519.20	461 L 00 2190 06 801 0 00 166
171800494	ARLAN'S MARKETS INC.	221800020	144031	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	29.30	199 E 11 6399 08 001 0 22 074
171800494	ARLAN'S MARKETS INC.	221800020	144030	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	127.53	199 E 11 6399 08 001 0 22 074
171800494	ARLAN'S MARKETS INC.	221800020	144034	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	101.10	199 E 11 6399 08 001 0 22 074
171800494	ARLAN'S MARKETS INC.	221800020	144024	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	199.70	199 E 11 6399 08 001 0 22 074
171800494	ARLAN'S MARKETS INC.	231800016	144014	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	01/12/2018	17.82	199 E 11 6399 11 899 0 23 230
171800494	ARLAN'S MARKETS INC.	221800020	144009	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	24.27	199 E 11 6399 08 001 0 22 074
171800494	ARLAN'S MARKETS INC.	221800020	144012	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	01/12/2018	26.85	199 E 11 6399 08 001 0 22 074
171800495	BEHAVIOR PLUS, INC.	0	1483	CLASSROOM CONSULTATION AND SUPPORT	01/12/2018	1,280.00	224 E 11 6219 00 999 8 23 030
171800496	BUD GRIFFIN CUSTOMER SUPPORT, INC.	0	00103143	BI MONTHLY PREVENTATIVE MAINTENANCE	01/12/2018	860.00	199 E 51 6249 07 951 0 99 030
171800497	BUGWACKER TERMITES & PEST	9511800013	35371	CONTRACTED PEST SERVICES	01/12/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171800498	D REYNOLDS COMPANY LLC	9511800048	40182166-0	RESILIENT LIGHTING (AG BARN)	01/12/2018	1,542.55	199 E 51 6317 07 951 0 99 212
171800499	DEMCO, INC.	11800027	6278320	HS LIBRARY BOOK SENSOR	01/12/2018	1,918.00	199 E 12 6399 01 001 0 11 109
171800500	DLD MARKET PLACE ALLIANCE	0	1-18	Services Dec 2017	01/12/2018	7,500.00	458 E 41 6219 00 751 0 99 A04
171800500	DLD MARKET PLACE ALLIANCE	0	1-18EX	Expenses December 2017	01/12/2018	57.89	458 E 41 6419 00 751 0 99 A06
171800500	DLD MARKET PLACE ALLIANCE	0	1-18EX	Expenses December 2017	01/12/2018	470.87	458 E 41 6399 00 751 0 99 A05
171800500	DLD MARKET PLACE ALLIANCE	0	1-18EX	Expenses December 2017	01/12/2018	425.00	458 E 41 6495 00 751 0 99 A08
171800501	FROG FITNESS, INC.	911800037	GLB-INV018	TRAINING ROOM EQUIPMENT	01/12/2018	3,725.00	199 E 36 6399 06 001 0 91 162
171800502	GALVESTON COUNTY WCID 8	0	12/14/17	11/15/17-12/14/17 FIELD	01/12/2018	17.31	199 E 51 6259 98 951 0 99 207
171800502	GALVESTON COUNTY WCID 8	0	121417	11/15/17-12/14/17 DISTRICT	01/12/2018	130.83	199 E 51 6259 98 951 0 22 207
171800502	GALVESTON COUNTY WCID 8	0	121417	11/15/17-12/14/17 DISTRICT	01/12/2018	5,403.91	199 E 51 6259 98 951 0 99 207
171800503	GRAINGER, INC.	9511800015	9664286904	BPO: M&O SUPPLIES 17-18	01/12/2018	1,098.47	199 E 51 6317 07 951 0 99 212
171800503	GRAINGER, INC.	9511800015	9661878414	BPO: M&O SUPPLIES 17-18	01/12/2018	123.20	199 E 51 6317 07 951 0 99 212
171800504	J W PEPPER AND SON, INC	0	18025019	SFHS BAND MUSIC	01/12/2018	115.97	461 L 00 2190 01 001 0 00 027
171800504	J W PEPPER AND SON, INC	0	18023454	SFHS BAND MUSIC	01/12/2018	154.99	461 L 00 2190 01 001 0 00 027
171800505	MARIMON BUSINESS SYSTEMS, INC.	0	515935	INK FOR CANON IPF-770 LARGE FORMAT 36"	01/12/2018	1,064.11	199 E 41 6399 70 920 0 99 125

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171800505	MARIMON BUSINESS SYSTEMS, INC.	411800027	520213	MAINTENANCE AGREEMENT	01/12/2018	500.00	199 E 11 6249 02 041 0 11 036
171800506	PETROLEUM TRADERS CORPORATION	0	1206443	DECEMBER FUEL	01/12/2018	11,976.57	199 E 34 6311 98 930 0 99 146
171800507	ROGERS, MORRIS & GROVER, LLP	0	43346	For Services through Nov. 30, 2017	01/12/2018	90.00	618 E 41 6211 10 750 0 99 180
171800507	ROGERS, MORRIS & GROVER, LLP	0	43346	For Services through Nov. 30, 2017	01/12/2018	1,200.00	199 E 41 6211 10 750 0 99 180
171800507	ROGERS, MORRIS & GROVER, LLP	0	43343	For HR Professional Services Through 11/30/17	01/12/2018	340.00	199 E 41 6211 10 750 0 99 180
171800507	ROGERS, MORRIS & GROVER, LLP	0	43342	For Special Ed Professional Services Through 11/30/17	01/12/2018	78.75	199 E 11 6211 10 750 0 23 180
171800508	SCHOOL SPECIALTY	9901800019	2081197753	CLASSROOM FURNITURE (KUBACAK)	01/12/2018	1,356.48	199 E 11 6399 99 104 0 99 000
171800508	SCHOOL SPECIALTY	9511800047	2081197793	CLASSROOM MARKERBOARDS	01/12/2018	996.05	199 E 51 6399 07 951 0 99 230
171800508	SCHOOL SPECIALTY	1031800014	2081191096	CLASSROOM MATERIALS	01/12/2018	329.96	199 E 11 6399 05 103 0 11 121
171800509	SOUTHWEST HOUSTON TIRE	9301800028	1-GS54491	BPO: 2017-2018 DISTRICT TIRES	01/12/2018	6,440.00	199 E 34 6319 09 930 0 99 147
171800509	SOUTHWEST HOUSTON TIRE	9301800028	1-54581	BPO: 2017-2018 DISTRICT TIRES	01/12/2018	73.50	199 E 34 6319 09 930 0 99 147
171800509	SOUTHWEST HOUSTON TIRE	9301800028	1-53221	BPO: 2017-2018 DISTRICT TIRES	01/12/2018	119.00	199 E 34 6319 09 930 0 99 147
171800510	STAPLES BUSINESS ADVANTAGE	1031800045	3363986594	SUPPLIES	01/12/2018	103.44	199 E 11 6399 05 103 0 11 121
171800510	STAPLES BUSINESS ADVANTAGE	1031800045	3363986599	SUPPLIES	01/12/2018	90.36	199 E 11 6399 05 103 0 11 121
171800511	START, GARCIA & STANLEY, LLC	0	33930	For Professional Services Audit of Financial Statements Thru 6/30/17	01/12/2018	5,123.00	199 E 41 6212 10 750 0 99 181
171800512	TEXAS EMBELLISHMENT EXPERTS CORP	911800044	18100	COMPETITOR TEES AND POLOS	01/12/2018	395.98	199 E 36 6399 06 001 0 91 166
171800512	TEXAS EMBELLISHMENT EXPERTS CORP	911800044	18100	COMPETITOR TEES AND POLOS	01/12/2018	318.02	461 L 00 2190 06 801 0 00 166
171800512	TEXAS EMBELLISHMENT EXPERTS CORP	911800034	18101	SOFTBALL T SHIRTS SOCKS, POLO, PULLOVERS	01/12/2018	2,185.00	199 E 36 6399 06 001 0 91 167
171800513	TEXAS CREATIVE EMBROIDERY	911800040	21	HATS FOR TRACK	01/12/2018	483.50	199 E 36 6399 06 041 0 91 165
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	21.18	199 E 11 6399 10 001 0 11 096
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	54.95	199 E 11 6399 10 041 0 11 096
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	33.02	199 E 11 6399 10 104 0 11 096
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	157.84	199 E 11 6399 10 103 0 11 096
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	1.38	240 E 35 6399 00 999 0 99 096
171800514	USPS/CMRS-POC 5717741	0	123117	DECEMBER POSTAGE	01/12/2018	330.06	199 E 41 6399 10 750 0 99 000
171800515	WEX BANK	0	52575739	DECEMBER STATEMENT	01/12/2018	150.10	199 E 34 6311 09 930 0 99 146
171800516	ARLAN'S MARKETS INC.	1031800048	144021	GENERAL SUPPLIES	01/19/2018	32.64	199 E 11 6399 05 103 0 11 121
171800516	ARLAN'S MARKETS INC.	1031800048	144065	GENERAL SUPPLIES	01/19/2018	15.32	199 E 11 6399 05 103 0 11 121
171800517	BUGWACKER TERMITE & PEST	0	35490	FORMOSAN/SPOT TREATMENT- HS PRACTICE GYM	01/19/2018	1,000.00	199 E 51 6249 07 951 0 99 200
171800518	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1123	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS	01/19/2018	4,810.00	224 E 31 6219 00 999 8 23 030

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				2017-2018			
171800519	CDW GOVERNMENT, CORP.	1031800052	LGZ9518	HEADPHONES	01/19/2018	673.20	461 L 00 2190 05 103 0 00 267
171800520	CENTERPOINT ENERGY SERVICES, INC	0 3042334		DECEMBER	01/19/2018	1,665.87	199 E 51 6259 98 951 0 99 206
171800521	GLASS & GLAZING, INC.	0 19232		GLASS REPAIR	01/19/2018	143.12	199 E 51 6249 07 951 0 99 030
171800521	GLASS & GLAZING, INC.	0 19233		GLASS REPAIR- CAP	01/19/2018	136.50	199 E 51 6249 07 951 0 99 030
171800522	HOMETOWN EQUIPMENT RENTALS	0 38029-1		EQUIPMENT RENTAL	01/19/2018	276.57	199 E 51 6269 07 951 0 99 509
171800523	J W PEPPER AND SON, INC	0 18027073		HS BAND MUSIC	01/19/2018	35.44	199 E 11 6399 01 001 0 11 027
171800523	J W PEPPER AND SON, INC	0 18026469		HS BAND MUSIC	01/19/2018	11.50	199 E 11 6399 01 001 0 11 027
171800524	KINSER, PETER	0 ERIN201801		12/1/2017-12/6/2017	01/19/2018	150.00	199 E 23 6411 01 001 0 99 100
				LEARNING FORWARD			
171800525	PBK ARCHITECTS	9511800014	510149	PROFESSIONAL SERVICES-BID	01/19/2018	5,000.00	199 E 51 6249 07 951 0 99 030
				SPECS FOR REPAIRS			
171800526	RICHARDSON, CRISTIANNE	0 ERIN201801		12/1/2017-12/6/2017	01/19/2018	150.00	199 E 23 6411 01 001 0 99 100
				Learning Forward Conference			
				Meals reimbursement 12/1/2017			
				through 12/6/2017.			
171800527	ROZELL THERAPY SERVICES, LLC	231800018	122117	BPO: PHYSICAL THERAPY	01/19/2018	4,290.00	199 E 11 6219 11 999 0 23 030
				SERVICES FOR SPECIAL PROGRAMS			
				2017-2018			
171800528	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	9511800043	700871	MONTHLY SERVICE AGREEMENT	01/19/2018	2,275.50	199 E 51 6249 07 951 0 99 030
171800530	SOUTHERN ICE CREAM CORPORATION	2401800003	40566	BPO: ICE CREAM SERVED IN CAFE	01/19/2018	300.96	240 E 35 6341 00 103 0 99 231
				2017-18			
171800530	SOUTHERN ICE CREAM CORPORATION	2401800003	40567	BPO: ICE CREAM SERVED IN CAFE	01/19/2018	269.28	240 E 35 6341 00 104 0 99 231
				2017-18			
171800530	SOUTHERN ICE CREAM CORPORATION	2401800003	40565	BPO: ICE CREAM SERVED IN CAFE	01/19/2018	237.60	240 E 35 6341 00 041 0 99 231
				2017-18			
171800530	SOUTHERN ICE CREAM CORPORATION	2401800003	48709	BPO: ICE CREAM SERVED IN CAFE	01/19/2018	87.00	240 E 35 6341 00 001 0 99 231
				2017-18			
171800530	SOUTHERN ICE CREAM CORPORATION	2401800003	40573	BPO: ICE CREAM SERVED IN CAFE	01/19/2018	31.68	240 E 35 6341 00 001 0 99 231
				2017-18			
171800531	TEACHER'S DISCOVERY	11800047	115547	SFHS FOREIGN LANG SUPPLIES	01/19/2018	234.95	199 E 11 6399 01 001 0 11 048
171800532	WARD, JASON	0 ERIN201801		1/10/2018 REIMBURSE TEAM	01/19/2018	39.04	199 E 36 6412 01 001 0 99 099
				MEAL AND SAM'S PURCHASE FOR			
				THE GOLF PROGRAM			
171800532	WARD, JASON	0 ERIN201801		1/10/2018 REIMBURSE TEAM	01/19/2018	79.34	199 E 36 6412 01 001 0 99 099
				MEAL AND SAM'S PURCHASE FOR			
				THE GOLF PROGRAM			
171800533	WICKER-LANGLEY, SARA	0 ERIN201801		12/1/2017-12/6/2017	01/19/2018	82.00	199 E 13 6411 02 041 0 11 100
				Learning Forward Meals			



CHECK		PO	INVOICE	INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	0.00	461 L 00 2190 06 801 0 00 166
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	0.00	461 L 00 2190 06 801 0 00 166
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	10.00	461 L 00 2190 06 801 0 00 166
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	24.00	461 L 00 2190 06 801 0 00 166
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	24.00	461 L 00 2190 06 801 0 00 166
171800534	WULF, RONNIE	0	ERIN201801	1/11/2018-1/13/2018 ATTEND THE 2018 THSCBA CONVENTION & CLINIC	TO 01/19/2018	0.00	199 E 36 6411 06 801 0 91 100
171800535	ALVIN ISD ATHLETIC DEPT.	0	ALV011918	ENTRY FEE FOR 7B GIRLS BASKETBALL TOURNAMENT ON JAN 19-20, 2018	01/25/2018	100.00	199 E 36 6412 06 801 0 91 099
171800535	ALVIN ISD ATHLETIC DEPT.	0	ALV010518	REFUND THE PAYMENT MADE FOR THE SEOND TEAM TO PARTICIPATE IN THE SF JV BOYS SOCCER TOURNAMENT ON JAN. 5-6, 2018. THE TEAM DID NOT PARTICIPATE.	01/25/2018	250.00	461 L 00 2190 06 801 0 00 173
171800536	ARLAN'S MARKETS INC.	131800001	144077	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR 2017-2018	01/25/2018	149.23	199 E 13 6499 15 999 0 99 115
171800536	ARLAN'S MARKETS INC.	231800016	144075	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	01/25/2018	76.60	199 E 11 6399 11 899 0 23 230
171800537	B&H PHOTO & VIDEO	141800043	137563408	AUDIO EQUIPMENT	01/25/2018	1,152.48	199 E 53 6399 14 001 0 99 230
171800538	BORDEN MILK PRODUCTS, LP	2401800012	1885285	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	01/25/2018	1,572.39	240 E 35 6341 00 001 0 99 231
171800538	BORDEN MILK PRODUCTS, LP	2401800012	1885285	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	01/25/2018	3,493.87	240 E 35 6341 00 103 0 99 231
171800538	BORDEN MILK PRODUCTS, LP	2401800012	1885285	BPO: MILK PRODUCTS SEVED IN	01/25/2018	3,708.74	240 E 35 6341 00 104 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800538	BORDEN MILK PRODUCTS, LP	2401800012	1885285	CAFE 2017-18 BPO: MILK PRODUCTS SEVED IN	01/25/2018	1,951.22	240 E 35 6341 00 041 0 99 231
171800539	CAVALLO ENERGY TEXAS LLC	0	B180120073	CAFE 2017-18 DECEMBER	01/25/2018	5,415.91	199 E 51 6259 98 999 0 22 205
171800539	CAVALLO ENERGY TEXAS LLC	0	B180120073	DECEMBER	01/25/2018	87,284.47	199 E 51 6259 98 999 0 99 205
171800540	NETWORK CABLING SERVICES, INC	9511800030	079404	CARD READER FOR FBI ANNEX	01/25/2018	1,185.00	192 E 52 6399 99 041 0 99 000
171800544	MAGNOLIA ISD-ATHLETICS	0	MISD020218	ENTRY FEE FOR REGION 3 PREVIEW GOLF TOURNAMENT ON 2/2-2/3/18 LA TORRETTA RESORT & GOLF CLUB	01/31/2018	450.00	199 E 36 6412 06 801 0 91 099
171800545	ARLAN'S MARKETS INC.	0	144068	Groceries Kubacak Elem/Destini Martin invoice 144068	02/02/2018	13.98	899 L 00 2190 04 104 0 00 317
171800546	BARCELONA SPORTING GOODS	911800025	345899	BASKETBALL JERSEYS	02/02/2018	1,920.00	199 E 36 6399 06 001 0 91 164
171800547	CHILDS, AMY	0	ERIN201801	12/1/2017-12/6/2017 Learning Forward Meal Reimbursements	02/02/2018	100.00	199 E 13 6411 05 103 0 11 100
171800548	GRAINGER, INC.	9511800015	9673882081	BPO: M&O SUPPLIES 17-18	02/02/2018	47.62	199 E 51 6317 07 951 0 99 212
171800549	J W PEPPER AND SON, INC	0	18031307	SFHS BAND SHEET MUSIC	02/02/2018	44.95	199 E 36 6399 01 001 0 99 027
171800550	KOVACEVICH, KURT	0	ERIN201801	1/11/2018-1/15/2018 S2 Conference in Austin Travel for gas	02/02/2018	179.10	199 E 53 6411 14 999 0 99 100
171800551	MCMULLEN, JAMES	0	ERIN201801	1/11/2018-1/13/2018 MEAL REIMBURSEMENT FOR THSBCA TRAVEL	02/02/2018	50.00	461 L 00 2190 06 801 0 00 166
171800551	MCMULLEN, JAMES	0	ERIN201801	1/11/2018-1/13/2018 MEAL REIMBURSEMENT FOR THSBCA TRAVEL	02/02/2018	8.00	461 L 00 2190 06 801 0 00 166
171800552	MDL ENTERPRISES	9301800023	81878	TECHNOLOGY EQUIPMENT FOR TRANS DEPT	02/02/2018	1,140.00	199 E 34 6399 09 930 0 99 937
171800553	NEWTON, ACACIA	0	ERIN201801	10/12/2017 ESL Test Test cost, test scores, and letter from Principal are attached	02/02/2018	134.20	199 E 13 6411 17 999 0 25 100
171800554	RYAN, SARA	0	ERIN201801	1/11/2018 LPAC Required Training	02/02/2018	0.00	199 E 21 6411 17 999 0 25 100
171800554	RYAN, SARA	0	ERIN201801	1/11/2018 LPAC Required Training	02/02/2018	25.00	199 E 21 6411 17 999 0 25 100
171800555	SCHOOL SPECIALTY	231800039	2081198403	CLASSROOM MATERIALS	02/02/2018	97.47	199 E 11 6399 17 999 0 25 230
171800555	SCHOOL SPECIALTY	9511800063	2081198469	REPLACEMENT DRY ERASE	02/02/2018	257.09	199 E 51 6399 07 951 0 99 230

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171800556	COLLINS, CYNTHIA	0	ERIN201801	BOARD(RJW) 1/21/2018-1/22/2018 pay for food and hotel for training in fort worth	02/02/2018	0.00	199 E 31 6411 11 999 0 23 100
171800556	COLLINS, CYNTHIA	0	ERIN201801	1/21/2018-1/22/2018 pay for food and hotel for training in fort worth	02/02/2018	37.00	199 E 31 6411 11 999 0 23 100
171800556	COLLINS, CYNTHIA	0	ERIN201801	1/21/2018-1/22/2018 pay for food and hotel for training in fort worth	02/02/2018	0.00	199 E 31 6411 11 999 0 23 100
171800557	TOWNSEND, LEE	0	ERIN201801	1/26/2018 HCDE reimbursement for travel	02/02/2018	25.00	199 E 41 6411 10 750 0 99 100
171800558	ALVIN ISD ATHLETIC DEPT.	0	ALV012318	ENTRY FEE FOR JV TENNIS TOURNAMENT ON 1.23.18 ATTN: BARBARA LEBLANC	02/02/2018	50.00	199 E 36 6412 06 801 0 91 099
171800560	ARLAN'S MARKETS INC.	0	144048	SUPPLIES FOR CAMPUS CHOIR PERFORMANCE	02/02/2018	32.97	461 L 00 2190 04 104 0 00 518
171800560	ARLAN'S MARKETS INC.	221800020	144072	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/02/2018	49.01	199 E 11 6399 08 001 0 22 074
171800560	ARLAN'S MARKETS INC.	221800020	144069	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/02/2018	157.26	199 E 11 6399 08 001 0 22 074
171800560	ARLAN'S MARKETS INC.	231800016	144049	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	02/02/2018	43.75	199 E 11 6399 11 899 0 23 230
171800560	ARLAN'S MARKETS INC.	221800020	144076	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/02/2018	16.10	199 E 11 6399 08 001 0 22 074
171800560	ARLAN'S MARKETS INC.	231800016	144093	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	02/02/2018	21.42	199 E 11 6399 11 899 0 23 230
171800560	ARLAN'S MARKETS INC.	231800016	144083	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	02/02/2018	123.97	199 E 11 6399 11 899 0 23 230
171800561	BLACKMON MOORING OF TEXAS	0	24758500-2	Foster's Encapsulation of Exterior Wall- RJW	02/02/2018	289.96	167 E 51 6249 00 103 0 99 psh
171800562	BUGWACKER TERMITE & PEST	0	35537	FLEAS INSIDE ROOM E2- RJW	02/02/2018	125.00	199 E 51 6249 07 951 0 99 200
171800563	CUSTOM T'S	0	10293	SFHS SHIRTS PERFECTLY IMPERFECT	02/02/2018	139.68	865 L 00 2190 01 001 0 00 667
171800564	DICKINSON ATHLETIC DEPT.	0	DIC020218	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT ON 2/2/18	02/02/2018	50.00	199 E 36 6412 06 801 0 91 099

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171800565	ECO FRIENDLY PRODUCTS, LLC	9511800061	977/18	TREATMENT AND FUMIGATION OF CRAWL SPACE FOR OLD SCHOOL MUSEUM	02/02/2018	4,850.00	199 E 51 6299 07 951 0 99 030
171800566	F. W. WALTON, INC.	1671800004	180039	EXTERIOR BRICK REMOVAL, INSPECTION, RECONSTRUCTION AT RJW (HARVEY)	02/02/2018	3,571.00	167 E 51 6249 00 103 0 99 psh
171800567	GALVESTON COUNTY	0	011518FIEL	12/14/17-01/15/18 FIELD	02/02/2018	369.76	199 E 51 6259 98 951 0 99 207
171800567	GALVESTON COUNTY	0	011518	12/14/17-01/15/18	02/02/2018	167.10	199 E 51 6259 98 951 0 22 207
171800567	GALVESTON COUNTY	0	011518	12/14/17-01/15/18	02/02/2018	3,760.92	199 E 51 6259 98 951 0 99 207
171800568	GATEWAY PRINTING & OFFICE SUPPLY, INC.	0	182018	SFHS ADMIN SUPPLIES	02/02/2018	30.73	199 E 23 6399 01 001 0 99 120
171800569	GLASS & GLAZING, INC.	0	19288	GLASS REPAIR	02/02/2018	755.00	199 E 51 6249 07 951 0 99 030
171800570	GRAINGER, INC.	9511800015	9683970041	BPO: M&O SUPPLIES 17-18	02/02/2018	63.49	199 E 51 6317 07 951 0 99 212
171800570	GRAINGER, INC.	9511800015	9684157176	BPO: M&O SUPPLIES 17-18	02/02/2018	17.02	199 E 51 6317 07 951 0 99 212
171800570	GRAINGER, INC.	9511800015	9678208241	BPO: M&O SUPPLIES 17-18	02/02/2018	9.48	199 E 51 6317 07 951 0 99 212
171800571	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	396997	SET OF P-100 FOR KUB, JH, ADMIN, TRANS, HS, RJW	02/02/2018	2,110.93	199 E 51 6317 07 951 0 99 212
171800572	J W PEPPER AND SON, INC	0	18030962	SFHS BAND MUSIC	02/02/2018	48.98	461 L 00 2190 01 001 0 00 027
171800573	KLEEN JANITORIAL SUPPLY	9511800038	87199	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	02/02/2018	2,154.50	199 E 51 6316 07 951 0 99 211
171800573	KLEEN JANITORIAL SUPPLY	9511800038	87164	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	02/02/2018	822.50	199 E 51 6316 07 951 0 99 211
171800573	KLEEN JANITORIAL SUPPLY	9511800038	87123	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	02/02/2018	3,354.22	199 E 51 6316 07 951 0 99 211
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519595	DECEMBER METER READINGS	02/02/2018	1,483.62	199 E 41 6399 70 920 0 99 125
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	60.83	199 E 41 6269 98 750 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	1,426.40	199 E 11 6269 98 001 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	1,406.75	199 E 11 6269 98 041 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	1,449.83	199 E 11 6269 98 103 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	754.41	199 E 11 6269 98 104 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	80.86	199 E 31 6269 98 001 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	6.91	199 E 51 6269 98 999 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	4.38	240 E 35 6269 00 955 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	27.96	199 E 36 6269 98 001 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	125.89	199 E 23 6269 98 103 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	50.59	199 E 23 6269 98 104 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	108.96	199 E 23 6269 98 041 0 99 441

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171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	18.22	199 E 34 6269 98 930 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	11.17	199 E 41 6269 98 703 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	38.26	199 E 23 6269 98 001 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	175.45	199 E 21 6269 98 750 0 99 441
171800574	MARIMON BUSINESS SYSTEMS, INC.	0	519594	DISTRICT WIDE COPIES	02/02/2018	204.01	199 E 21 6269 98 999 0 99 441
171800575	MOMENTUM PRINTING AND GRAPHICS	11800044	46281	PRINTING SERVICE-SFHS SR CONTRACT	02/02/2018	161.00	199 E 31 6299 01 001 0 99 117
171800576	NETWORK CABLING SERVICES, INC	951180030	080304	CARD READER FOR FBI ANNEX	02/02/2018	1,185.00	192 E 52 6399 99 041 0 99 000
171800577	OFFICE DEPOT, INC.	11800066	9990052100	ADMIN OFFICE SUPPLIES (HS)	02/02/2018	15.83	199 E 23 6399 01 001 0 99 120
171800578	PERMA BOUND BOOKS	0	1750397-02	BOOKS	02/02/2018	85.87	199 E 12 6329 02 041 0 99 110
171800579	SCHOLASTIC MAGAZINES	0	M679889 6	SCHOLASTIC ACTION CLASSROOM SUBSCRIPTION	02/02/2018	260.98	224 E 11 6329 00 999 8 23 110
171800580	TEXAN FLOOR SERVICE, INC.	0	1047-1	SEWER LINE/CONCRETE REPAIRS (JH) REPLACE CONCRETE AND INSTALL TILE	02/02/2018	168.17	199 E 51 6249 07 951 0 99 030
171800581	VERIZON WIRELESS	0	9800398098	JANUARY	02/02/2018	52.42	199 E 52 6259 23 999 0 99 353
171800581	VERIZON WIRELESS	0	9800398098	JANUARY	02/02/2018	7.85	199 E 51 6259 07 951 0 99 353
171800581	VERIZON WIRELESS	0	9800398098	JANUARY	02/02/2018	38.11	199 E 52 6259 10 999 0 99 353
171800582	ADVANTAGE INTERESTS, INC.	9511800045	70333	BPO-MONTHLY ALARM MONITORING DISTRICT WIDE	02/09/2018	255.00	199 E 51 6249 07 999 0 99 357
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	35.10	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	38.70	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	35.10	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	35.55	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	23.85	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	23.85	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	38.70	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	11.25	199 E 36 6411 06 801 0 91 175
171800583	ANDERSON, CHRISTOPHER	0	ERIN201802	9/8/2017-11/3/2017 Scouting trips fpr Highschool	02/09/2018	38.70	199 E 36 6411 06 801 0 91 175
171800584	ARLAN'S MARKETS INC.	131800001	144099	BPO: MEETING SUPPLIES FOR THE	02/09/2018	23.93	199 E 13 6499 15 999 0 99 115

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
				CURRICULUM DEPARTMENT FOR 2017-2018			
171800584	ARLAN'S MARKETS INC.	221800020	144098	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/09/2018	32.98	199 E 11 6399 08 001 0 22 074
171800585	ATKINS, ROBERT	0	ERIN201802	1/31/2018 Travel to look at new controls program that is possible for new elementary	02/09/2018	25.00	199 E 51 6411 07 951 0 99 100
171800586	BEHAVIOR PLUS, INC.	0	1496	CLASSROOM CONSULTATION AND SUPPORT - DECEMBER	02/09/2018	1,280.00	224 E 11 6219 00 999 8 23 030
171800587	BRAUN, WALTER	0	ERIN201802	1/28/2018-2/2/2018 Attending legislatively mandatory training: Texas Police Chiefs Leadership Series hosted by Sam Houston State University	02/09/2018	0.00	461 L 00 2190 23 999 0 00 527
171800587	BRAUN, WALTER	0	ERIN201802	1/28/2018-2/2/2018 Attending legislatively mandatory training: Texas Police Chiefs Leadership Series hosted by Sam Houston State University	02/09/2018	25.00	461 L 00 2190 23 999 0 00 527
171800587	BRAUN, WALTER	0	ERIN201802	1/28/2018-2/2/2018 Attending legislatively mandatory training: Texas Police Chiefs Leadership Series hosted by Sam Houston State University	02/09/2018	40.00	461 L 00 2190 23 999 0 00 527
171800587	BRAUN, WALTER	0	ERIN201802	1/28/2018-2/2/2018 Attending legislatively mandatory training: Texas Police Chiefs Leadership Series hosted by Sam Houston State University	02/09/2018	60.00	461 L 00 2190 23 999 0 00 527
171800588	BUGWACKER TERMITES & PEST	9511800013	35565	CONTRACTED PEST SERVICES	02/09/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171800588	BUGWACKER TERMITES & PEST	0	35622	RATS/MICE- AG BARN	02/09/2018	175.00	199 E 51 6249 07 951 0 99 200
171800589	BUNDE, SUSAN	0	ERIN201802	2/1/2018 REIMBURSEMENT	02/09/2018	133.51	461 L 00 2190 02 041 0 00 036
171800590	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1124	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS	02/09/2018	5,180.00	224 E 31 6219 00 999 8 23 030

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				2017-2018			
171800591	CHEATHAM, JOSEPH	0	ERIN201802	1/11/2018-1/13/2018 Attended the THSBCA Convention in Waco.	02/09/2018	58.00	461 L 00 2190 06 801 0 00 166
171800592	COLIBRI SYSTEMS NORTH AMERICA INC.	411800034	13107	BOOK COVERS	02/09/2018	916.41	199 E 12 6399 02 041 0 99 107
171800593	CUSTOM T'S	11800065	10290	HS BAND PEP BAND SHIRTS	02/09/2018	805.50	461 L 00 2190 01 001 0 00 027
171800594	DLD MARKET PLACE ALLIANCE	0	2-18	Services for Jan 2018	02/09/2018	10,166.67	458 E 41 6219 00 751 0 99 A04
171800595	DUNN, STUART JR	0	ERIN201802	1/30/2018-2/2/2018 TO ATTEND THE FORT WORTH STOCK SHOW STEER SHOW	02/09/2018	0.00	199 E 13 6411 08 999 0 22 100
171800595	DUNN, STUART JR	0	ERIN201802	1/30/2018-2/2/2018 TO ATTEND THE FORT WORTH STOCK SHOW STEER SHOW	02/09/2018	100.00	199 E 13 6411 08 001 0 22 100
171800596	F. W. WALTON, INC.	0	180045	FBI ANNEX ROOF REPAIR	02/09/2018	350.00	199 E 51 6249 07 951 0 99 030
171800597	GROO, SUZANNE	0	ERIN201802	1/7/2018 STEM Academy - flexible seating pillows	02/09/2018	23.96	461 L 00 2190 22 999 0 00 035
171800598	INDUSTRIAL MATERIAL CORP.	221800052	527483	CLASSROOM MATERIALS	02/09/2018	2,251.67	199 E 11 6399 08 001 0 22 067
171800599	KLEEN JANITORIAL SUPPLY	9511800038	87367	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	02/09/2018	2,494.28	199 E 51 6316 07 951 0 99 211
171800600	LENNOX INDUSTRIES, INC.	0	553588423	HVAC PARTS	02/09/2018	625.68	199 E 51 6317 07 951 0 99 212
171800600	LENNOX INDUSTRIES, INC.	0	553697394	HVAC PARTS	02/09/2018	1,544.40	199 E 51 6317 07 951 0 99 212
171800601	MID-AMERICA SPORTS ADVANTAGE	911800035	374623-00	BASEBALLS, BALL BAGS, PAINT	02/09/2018	725.90	199 E 36 6399 06 001 0 91 166
171800601	MID-AMERICA SPORTS ADVANTAGE	911800051	377878-00	SPORTS TURF BERMUDA PAD-HS BASEBALL	02/09/2018	204.07	199 E 36 6399 06 001 0 91 166
171800601	MID-AMERICA SPORTS ADVANTAGE	911800051	377878-00	SPORTS TURF BERMUDA PAD-HS BASEBALL	02/09/2018	463.04	461 L 00 2190 06 801 0 00 166
171800602	MOMENTUM PRINTING AND GRAPHICS	0	46281-1	SFHS COUNSELING FORMS (FREIGHT ONLY)	02/09/2018	16.11	199 E 31 6299 01 001 0 99 117
171800603	OFFICE DEPOT, INC.	11800066	9990052090	ADMIN OFFICE SUPPLIES (HS)	02/09/2018	56.16	199 E 23 6399 01 001 0 99 120
171800603	OFFICE DEPOT, INC.	11800067	9990052330	HS INSTRUCTION SUPPLIES	02/09/2018	37.09	199 E 11 6399 01 001 0 11 042
171800603	OFFICE DEPOT, INC.	11800067	9990052330	HS INSTRUCTION SUPPLIES	02/09/2018	33.32	199 E 11 6399 01 001 0 11 046
171800603	OFFICE DEPOT, INC.	11800067	9990052330	HS INSTRUCTION SUPPLIES	02/09/2018	105.77	199 E 11 6399 01 001 0 11 121
171800604	PLITE, LINDSEY	0	ERIN201802	1/26/2018-1/28/2018 NCA Junior High/High School Nationals in Dallas, TX	02/09/2018	80.25	461 L 00 2190 02 041 0 00 251
171800604	PLITE, LINDSEY	0	ERIN201802	1/26/2018-1/28/2018 NCA Junior High/High School Nationals in Dallas, TX	02/09/2018	0.00	461 L 00 2190 02 041 0 00 251

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171800605	ROGERS, MORRIS & GROVER, LLP	0	43516	BO FOR PROFESSIONAL SERVICES THROUGH 12/31/17	02/09/2018	462.50	618 E 41 6211 10 750 0 99 180
171800605	ROGERS, MORRIS & GROVER, LLP	0	43517	HR Professional Services through 12/31/17	02/09/2018	866.25	199 E 41 6211 10 750 0 99 180
171800606	ROZELL THERAPY SERVICES, LLC	231800018	013118	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	02/09/2018	4,680.00	199 E 11 6219 11 999 0 23 030
171800607	SCHOOL SPECIALTY	411800033	2081198842	MANILA PAPER	02/09/2018	332.60	199 E 11 6399 02 041 0 11 230
171800608	SHUMAN, JACQUELINE	0	ERIN201802	1/28/2018-1/31/2018 TASA MIDWINTER	2018 02/09/2018	0.00	199 E 21 6411 15 999 0 99 100
171800608	SHUMAN, JACQUELINE	0	ERIN201802	1/28/2018-1/31/2018 TASA MIDWINTER	2018 02/09/2018	0.00	199 E 21 6411 15 999 0 99 100
171800608	SHUMAN, JACQUELINE	0	ERIN201802	1/28/2018-1/31/2018 TASA MIDWINTER	2018 02/09/2018	0.00	199 E 21 6411 15 999 0 99 100
171800608	SHUMAN, JACQUELINE	0	ERIN201802	1/28/2018-1/31/2018 TASA MIDWINTER	2018 02/09/2018	62.00	199 E 21 6411 15 999 0 99 100
171800609	SOUTHWEST HOUSTON TIRE	9301800015	1-GS55256	BPO: 2017-2018 DISTRICT TIRES	02/09/2018	1,512.00	199 E 34 6319 09 930 0 99 147
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800052	18106	VOLLEYBALLS, SCOREBOOKS, T-SHIRTS FOR JH	02/09/2018	2,215.00	199 E 36 6399 06 041 0 91 163
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800054	18108	GAME BALLS, T-SHIRTS SHORTS	02/09/2018	574.04	199 E 36 6399 06 041 0 91 163
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800054	18108	GAME BALLS, T-SHIRTS SHORTS	02/09/2018	476.06	199 E 36 6399 06 041 0 91 168
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800054	18108	GAME BALLS, T-SHIRTS SHORTS	02/09/2018	1,079.90	199 E 36 6399 06 041 0 91 173
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800053	18107	BASKETBALL T-SHIRTS, SCOREBOOKS, GAME JERSEY	02/09/2018	2,028.00	199 E 36 6399 06 041 0 91 168
171800610	TEXAS EMBELLISHMENT EXPERTS CORP	911800050	18111	SOFTBALL STIRRUPS	02/09/2018	345.00	199 E 36 6399 06 001 0 91 167
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	433.15	199 E 11 6399 10 001 0 11 096
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	76.14	199 E 11 6399 10 041 0 11 096
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	27.40	199 E 11 6399 10 104 0 11 096
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	6.02	199 E 11 6399 10 103 0 11 096
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	0.46	240 E 35 6399 00 999 0 99 096
171800611	USPS/CMRS-POC 5717741	0	013118	JANUARY POSTAGE	02/09/2018	513.28	199 E 41 6399 10 750 0 99 000
171800612	WALL, ELIZABETH	0	01/28-01/3	Mileage expenses for 2018 TASA Mid-Winter 376 X .45 = 169.20	02/09/2018	169.20	199 E 41 6411 10 701 0 99 100
171800613	WEX BANK	0	52929202	JANUARY	02/09/2018	81.75	199 E 34 6311 09 930 0 99 146
171800617	ARLAN'S MARKETS INC.	0	144085	Culinary Arts-School Board Appreciation Meal	02/16/2018	230.67	199 E 35 6341 35 955 0 99 231
171800617	ARLAN'S MARKETS INC.	0	142344	Culinary Arts-School Board Meal	02/16/2018	79.28	199 E 35 6341 35 955 0 99 231



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171800617	ARLAN'S MARKETS INC.	0	144090	Culinary Arts-School Board Meal	02/16/2018	28.23	199 E 35 6341 35 955 0 99 231
171800617	ARLAN'S MARKETS INC.	0	144096	Culinary Arts-School Board Meal	02/16/2018	27.17	199 E 35 6341 35 955 0 99 231
171800617	ARLAN'S MARKETS INC.	221800020	144116	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	49.46	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	144113	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	29.79	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	144107	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	240.56	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	144100	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	314.36	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	144102	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	124.58	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	231800016	144108	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	02/16/2018	56.67	199 E 11 6399 11 899 0 23 230
171800617	ARLAN'S MARKETS INC.	221800020	144103	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	48.06	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	144101	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	21.09	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	136585	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	51.61	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800009	142353	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	02/16/2018	117.13	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	221800020	136584	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/16/2018	118.31	199 E 11 6399 08 001 0 22 074
171800617	ARLAN'S MARKETS INC.	0	144125	GROCERIES	02/16/2018	53.29	199 E 13 6499 08 999 0 22 225
171800618	BARCELONA SPORTING GOODS	911800021	360473	GOLF GAME DAY POLOS	02/16/2018	1,163.82	199 E 36 6399 06 001 0 91 170
171800619	BORDEN MILK PRODUCTS, LP	2401800012	2401800012	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	2,017.50	240 E 35 6341 00 001 0 99 231
171800619	BORDEN MILK PRODUCTS, LP	2401800012	2401800012	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	4,566.77	240 E 35 6341 00 103 0 99 231
171800619	BORDEN MILK PRODUCTS, LP	2401800012	2401800012	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	3,575.67	240 E 35 6341 00 104 0 99 231
171800619	BORDEN MILK PRODUCTS, LP	2401800012	2401800012	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	02/16/2018	2,416.46	240 E 35 6341 00 041 0 99 231
171800620	CARRILLO, REBECCA	0	21218	HS COUNSELOR SHIRTS	02/16/2018	56.00	899 L 00 2190 01 001 0 00 568
171800621	CAVALLO ENERGY TEXAS LLC	0	B180214120	JANUARY	02/16/2018	4,827.36	199 E 51 6259 98 999 0 22 205

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800621	CAVALLO ENERGY TEXAS LLC	0	B180214120	JANUARY	02/16/2018	79,665.98	199 E 51 6259 98 999 0 99 205
171800622	CENTERPOINT ENERGY	0	021218	JANUARY- ACCT #8000045269-0	02/16/2018	5,295.71	199 E 51 6259 98 951 0 99 206
171800622	CENTERPOINT ENERGY	0	020718	JANUARY PECK ST- ACCT 9133082-9	02/16/2018	2,058.59	199 E 34 6259 98 930 0 99 206
171800623	COVINGTON, GINA	0	ERIN201802	2/4/2018-2/9/2018 TCEA Conference	02/16/2018	0.00	199 E 13 6411 15 999 0 99 100
171800623	COVINGTON, GINA	0	ERIN201802	2/4/2018-2/9/2018 TCEA Conference	02/16/2018	108.00	199 E 13 6411 15 999 0 99 100
171800624	FIELDTURF USA, INC	0	648862	STADIUM WRINKLE REPAIRS	02/16/2018	420.00	199 E 51 6249 07 951 0 99 030
171800625	GRAND FUND, INC. DBA: GREEN LIGHT GROUP	0	4302	SFHS FINE ARTS NY TRIP	02/16/2018	12,000.00	865 L 00 2190 01 001 0 00 318
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	35.10	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	35.10	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	23.85	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	11.25	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	11.25	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	23.85	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	23.85	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	20.70	199 E 36 6411 06 801 0 91 175
171800626	HARDY, GRAHAM	0	ERIN201802	9/8/2017-11/3/2017 travel for scouting for high school athletics.	02/16/2018	23.85	199 E 36 6411 06 801 0 91 175
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525513	JANUARY COPIER METER CHARGES	02/16/2018	1,559.80	199 E 41 6269 70 750 0 99 125
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	49.68	199 E 41 6269 98 750 0 99 441

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171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	1,367.83	199 E 11 6269 98 001 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	1,176.61	199 E 11 6269 98 041 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	1,382.43	199 E 11 6269 98 103 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	948.20	199 E 11 6269 98 104 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	115.42	199 E 31 6269 98 001 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	6.09	199 E 51 6269 98 999 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	4.67	240 E 35 6269 00 955 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	21.06	199 E 36 6269 98 001 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	94.75	199 E 23 6269 98 103 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	92.22	199 E 23 6269 98 104 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	152.39	199 E 23 6269 98 041 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	20.51	199 E 34 6269 98 930 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	4.51	199 E 41 6269 98 703 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	45.60	199 E 23 6269 98 001 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	170.48	199 E 21 6269 98 750 0 99 441
171800627	MARIMON BUSINESS SYSTEMS, INC.	0	525512	JANUARY DISTRICT WIDE COPIES	02/16/2018	489.90	199 E 21 6269 98 999 0 99 441
171800628	MDL ENTERPRISES	221800057	82027	COMPUTERS	02/16/2018	6,855.00	410 E 11 6321 21 041 8 11 503
171800628	MDL ENTERPRISES	221800058	82028	COMPUTERS	02/16/2018	14,793.00	410 E 11 6321 21 103 8 11 503
171800629	MORRILL, RICHARD JR	0	ERIN201802	2/6/2018-2/8/2018 TCEA	02/16/2018	0.00	199 E 53 6411 14 999 0 99 100
171800629	MORRILL, RICHARD JR	0	ERIN201802	2/6/2018-2/8/2018 TCEA	02/16/2018	50.00	199 E 53 6411 14 999 0 99 100
171800629	MORRILL, RICHARD JR	0	ERIN201802	2/6/2018-2/8/2018 TCEA	02/16/2018	179.10	199 E 53 6411 14 999 0 99 100
171800629	MORRILL, RICHARD JR	0	ERIN201802	2/6/2018-2/8/2018 TCEA	02/16/2018	0.00	199 E 53 6411 14 999 0 99 100
171800630	OFFICE DEPOT, INC.	11800068	1026724500	HS INSTRUCTIONAL SUPPLIES	02/16/2018	117.30	199 E 11 6399 01 001 0 11 121
171800630	OFFICE DEPOT, INC.	1031800055	1026724850	SUPPLIES	02/16/2018	131.70	199 E 11 6399 05 103 0 11 121
171800630	OFFICE DEPOT, INC.	11800069	1026725150	HS COUNSELOR SUPPLY	02/16/2018	161.99	199 E 31 6399 01 001 0 99 230
171800630	OFFICE DEPOT, INC.	11800072	1031656470	HS ADMIN/COUNSELOR SUPPLIES	02/16/2018	225.55	199 E 23 6399 01 001 0 99 120
171800630	OFFICE DEPOT, INC.	11800072	1031656470	HS ADMIN/COUNSELOR SUPPLIES	02/16/2018	23.18	199 E 31 6399 01 001 0 99 230
171800630	OFFICE DEPOT, INC.	11800074	1031656870	HS INSTRUCTIONAL SUPPLIES	02/16/2018	141.00	199 E 11 6399 01 001 0 11 042
171800630	OFFICE DEPOT, INC.	11800074	1031656870	HS INSTRUCTIONAL SUPPLIES	02/16/2018	211.42	199 E 11 6399 01 001 0 11 121
171800631	OUSLEY, TAMARA	0	ERIN201802	1/21/2018-1/22/2018 Attended Texas ESPED Users Conference in Fort Worth, TX. Reimbursement is for food and gas.	02/16/2018	37.00	199 E 31 6411 11 999 0 23 100
171800631	OUSLEY, TAMARA	0	ERIN201802	1/21/2018-1/22/2018 Attended Texas ESPED Users Conference in Fort Worth, TX. Reimbursement is for food and gas.	02/16/2018	72.21	199 E 31 6411 11 999 0 23 100

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800632	PERMA BOUND BOOKS	411800031	1764222-00	2017-18 BPO: LIBRARY BOOKS	02/16/2018	268.22	461 L 00 2190 02 041 0 00 036
171800632	PERMA BOUND BOOKS	1041800013	1757128-02	BOOK ORDER	02/16/2018	92.38	461 L 00 2190 04 104 0 00 036
171800632	PERMA BOUND BOOKS	1041800013	1757128-01	BOOK ORDER	02/16/2018	409.40	461 L 00 2190 04 104 0 00 036
171800633	PETROSKY, DOLLIE	0	ERIN201802	1/30/2018-2/2/2018 TO ATTEND THE FORT WORTH LIVESTOCK SHOW	02/16/2018	0.00	199 E 13 6411 08 001 0 22 100
171800633	PETROSKY, DOLLIE	0	ERIN201802	1/30/2018-2/2/2018 TO ATTEND THE FORT WORTH LIVESTOCK SHOW	02/16/2018	100.00	199 E 13 6411 08 001 0 22 100
171800634	PLITE, LINDSEY	0	NCATRAVEL0	NCA NATIONALS HOTEL REIMBURSEMENT	02/16/2018	379.80	461 L 00 2190 02 041 0 00 251
171800635	ROSS, KIMBERLY	0	ERIN201802	1/28/2018-1/31/2018 2018 TASA MIDWINTER	02/16/2018	0.00	199 E 21 6411 15 999 0 99 100
171800635	ROSS, KIMBERLY	0	ERIN201802	1/28/2018-1/31/2018 2018 TASA MIDWINTER	02/16/2018	0.00	199 E 21 6411 15 999 0 99 100
171800635	ROSS, KIMBERLY	0	ERIN201802	1/28/2018-1/31/2018 2018 TASA MIDWINTER	02/16/2018	62.00	199 E 21 6411 15 999 0 99 100
171800636	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	9511800043	020718	MONTHLY SERVICE AGREEMENT	02/16/2018	2,275.50	199 E 51 6249 07 951 0 99 030
171800637	SHIREY, ROBYN	0	ERIN201802	1/29/2018 Travel and Registration Fee Expenses.	02/16/2018	0.00	461 L 00 2190 22 999 0 00 035
171800637	SHIREY, ROBYN	0	ERIN201802	1/29/2018 Travel and Registration Fee Expenses.	02/16/2018	25.00	461 L 00 2190 22 999 0 00 035
171800638	SOUTHERN ICE CREAM CORPORATION	2401800003	52312	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	375.23	240 E 35 6341 00 041 0 99 231
171800638	SOUTHERN ICE CREAM CORPORATION	2401800003	50269	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	595.10	240 E 35 6341 00 041 0 99 231
171800638	SOUTHERN ICE CREAM CORPORATION	2401800003	50263	BPO: ICE CREAM SERVED IN CAFE 2017-18	02/16/2018	397.50	240 E 35 6341 00 001 0 99 231
171800640	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT) updates PO to include the cost of seatbelts	02/16/2018	93,912.00	494 E 34 6631 09 930 0 99 153
171800640	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT) updates PO to include the cost of seatbelts	02/16/2018	130,000.00	199 A 00 1290 00 000 0 00 098
171800640	RUSH TRUCK CENTERS OF TEXAS	9301800009	1018-3481	BLUE BIRD BUSES (BP GRANT) updates PO to include the cost of seatbelts	02/16/2018	45,310.00	199 E 34 6631 99 930 0 99 153
171800640	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018	02/16/2018	130,000.00	199 A 00 1290 00 000 0 00 098

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				\$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199 portion 2 bus from BP funds			
171800640	RUSH TRUCK CENTERS OF TEXAS	6181800000	1018-3483	BLUE BIRD BUSES Blue Bird Mode BBCV3310S year 2018 \$65,000 @ 2 busses = \$130,000 from the Bond money 127,247.80 is the price less reimbursement \$93,912 BP amount 30,656 is the 199 portion 2 bus from BP funds	02/16/2018	139,222.00	618 E 34 6631 99 930 0 99 153
171800641	ARLAN'S MARKETS INC.	0	144068DUPL	DUPLICATE ENTRY TO CLEAR ERROR ON BANK END- REFUND CHECK TO BE EXPECTED	02/22/2018	13.98	899 L 00 2190 04 104 0 00 317
171800642	BARCELONA SPORTING GOODS	0	345899DUPL	DUPLICATE ENTRY TO CLEAR ERROR ON BANK END- REFUND CHECK TO BE EXPECTED	02/22/2018	1,920.00	199 E 36 6399 06 001 0 91 164
171800643	GRAINGER, INC.	9511800015	9673882081	BPO: M&O SUPPLIES 17-18	02/22/2018	47.62	199 E 51 6317 07 951 0 99 212
171800644	J W PEPPER AND SON, INC	0	18031307DU	DUPLICATE ENTRY TO CLEAR ERROR ON BANK END- REFUND CHECK TO BE EXPECTED	02/22/2018	44.95	199 E 36 6399 01 001 0 99 027
171800645	MDL ENTERPRISES	0	81878DUPLI	ORIGINAL PO 9301800023- ENTERING AGAIN TO CLEAR ERROR ON BANK END REFUND CHECK TO BE EXPECTED	02/22/2018	1,140.00	199 E 34 6399 09 930 0 99 937
171800646	SCHOOL SPECIALTY	0	2081198403	DUPLICATE ENTRY TO CLEAR ERROR ON BANK END- REFUND CHECK TO BE EXPECTED	02/22/2018	97.47	199 E 11 6399 17 999 0 25 230
171800646	SCHOOL SPECIALTY	0	2081198469	DUPLICATE ENTRY TO CLEAR ERROR ON BANK END- REFUND CHECK TO BE EXPECTED	02/22/2018	257.09	199 E 51 6399 07 951 0 99 230
171800651	ARLAN'S MARKETS INC.	221800020	144121	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/23/2018	23.60	199 E 11 6399 08 001 0 22 074
171800651	ARLAN'S MARKETS INC.	221800009	144124	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	02/23/2018	143.99	199 E 11 6399 08 001 0 22 074
171800651	ARLAN'S MARKETS INC.	221800020	144126	BPO: CLASSROOM MATERIALS FOR	02/23/2018	44.93	199 E 11 6399 08 001 0 22 074

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800651	ARLAN'S MARKETS INC.	221800009	144198	CULINARY ARTS CLASS 2017-2018 BPO FOR CULINARY ARTS SUPPLIES 2017-2018	02/23/2018	17.17	199 E 11 6399 08 001 0 22 074
171800651	ARLAN'S MARKETS INC.	221800020	143799	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/23/2018	42.89	199 E 11 6399 08 001 0 22 074
171800651	ARLAN'S MARKETS INC.	221800020	144197	BPO: CLASSROOM MATERIALS FOR CULINARY ARTS CLASS 2017-2018	02/23/2018	36.50	199 E 11 6399 08 001 0 22 074
171800652	AVONDALE HOUSE	0	6511	OUT OF DISTRICT PLACEMENT - 2 STUDENTS - JANUARY INVOICE	02/23/2018	8,370.00	224 E 11 6223 00 999 8 23 285
171800653	THE BANK OF NEW YORK	0	252-208472	Inv 252-2084724; Acct#SANFEISD10A; Invoice date 2/7/18	02/23/2018	750.00	599 E 71 6599 10 999 0 99 119
171800653	THE BANK OF NEW YORK	0	252-208472	Inv 252-2084725; Acct#SANFEISD10B; Inv Date 2/7/18	02/23/2018	750.00	599 E 71 6599 10 999 0 99 119
171800654	BISHOP, GARY	0	ERIN201802	2/7/2018-2/9/2018 MUST TRANSPORT ANIMALS TO THE LIVESTOCK SHOW IN SAN ANTONIO	02/23/2018	0.00	244 E 13 6411 00 001 8 22 100
171800654	BISHOP, GARY	0	ERIN201802	2/7/2018-2/9/2018 MUST TRANSPORT ANIMALS TO THE LIVESTOCK SHOW IN SAN ANTONIO	02/23/2018	60.00	199 E 13 6411 08 001 0 22 100
171800655	CENTERPOINT ENERGY SERVICES, INC	0	3084744	JANUARY	02/23/2018	2,572.94	199 E 51 6259 98 951 0 99 206
171800656	CREA8, INC.	6181800004	17-001.06	CREA8 ARCHITECT SERVICES FOR NEW ELEMENTARY SCHOOL	02/23/2018	291,344.83	618 E 81 6628 00 105 0 99 ELM
171800657	F. W. WALTON, INC.	0	171037	HS ORCHESTRA PIT- FOAM INJECTION	02/23/2018	3,947.32	199 E 51 6249 07 951 0 99 030
171800658	GRAINGER, INC.	9511800015	9704078543	BPO: M&O SUPPLIES 17-18	02/23/2018	87.30	199 E 51 6317 07 951 0 99 212
171800659	JUNCO, MARIANNE	0	ERIN201802	2/19/2018 Travel to Cy-Fair for TASBO meeting on February 9, 2018	02/23/2018	35.50	199 E 41 6411 10 750 0 99 100
171800660	KLEEN JANITORIAL SUPPLY	9511800038	87646	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	02/23/2018	385.40	199 E 51 6316 07 951 0 99 211
171800661	MDL ENTERPRISES	9901800021	82049	COMPUTER	02/23/2018	921.00	199 E 41 6399 10 750 0 99 000
171800662	OFFICE DEPOT, INC.	11800076	1052835000	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	45.65	199 E 11 6399 01 001 0 11 048
171800662	OFFICE DEPOT, INC.	11800076	1052835000	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	82.36	199 E 11 6399 01 001 0 11 121
171800662	OFFICE DEPOT, INC.	11800076	1057283510	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	28.48	199 E 11 6399 01 001 0 11 048
171800662	OFFICE DEPOT, INC.	11800076	1057283510	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	51.41	199 E 11 6399 01 001 0 11 121
171800662	OFFICE DEPOT, INC.	11800081	1057283730	SFHS ADMIN SUPPLIES	02/23/2018	109.65	199 E 23 6399 01 001 0 99 120

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800662	OFFICE DEPOT, INC.	11800076	1057283490	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	9.18	199 E 11 6399 01 001 0 11 048
171800662	OFFICE DEPOT, INC.	11800076	1057283490	SFHS INSTRUCTIONAL SUPPLIES	02/23/2018	16.56	199 E 11 6399 01 001 0 11 121
171800663	PBK ARCHITECTS	9511800014	510944	PROFESSIONAL SERVICES-BID SPECS FOR REPAIRS	02/23/2018	1,423.32	199 E 51 6249 07 951 0 99 030
171800664	PERMA BOUND BOOKS	1041800013	1757128-00	BOOK ORDER	02/23/2018	1,317.54	461 L 00 2190 04 104 0 00 036
171800665	PETROLEUM TRADERS CORPORATION	0	1229191	JANUARY FUEL	02/23/2018	10,305.29	199 E 34 6311 98 930 0 99 146
171800665	PETROLEUM TRADERS CORPORATION	0	1229193	JANUARY FUEL	02/23/2018	1,815.09	199 E 34 6311 98 930 0 99 146
171800666	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	71374	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	02/23/2018	40.00	199 E 34 6219 09 930 0 99 516
171800666	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	71144	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	02/23/2018	40.00	199 E 34 6219 09 930 0 99 516
171800667	TEXAN FLOOR SERVICE, INC.	1671800006	913-1	NEW CARPET REPLACEMENT- RJW ROOM A1 (HARVEY)	02/23/2018	3,057.55	167 E 51 6299 99 103 0 99 000
171800669	ARLAN'S MARKETS INC.	11800017	144141	BPO-HS SCIENCE DEPT	03/02/2018	50.29	199 E 11 6399 01 001 0 11 035
171800669	ARLAN'S MARKETS INC.	11800017	144111	BPO-HS SCIENCE DEPT	03/02/2018	107.74	199 E 11 6399 01 001 0 11 035
171800669	ARLAN'S MARKETS INC.	221800009	144129	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/02/2018	74.66	199 E 11 6399 08 001 0 22 074
171800669	ARLAN'S MARKETS INC.	221800009	144133	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/02/2018	126.52	199 E 11 6399 08 001 0 22 074
171800669	ARLAN'S MARKETS INC.	221800009	144135	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/02/2018	40.53	199 E 11 6399 08 001 0 22 074
171800669	ARLAN'S MARKETS INC.	231800016	144138	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	03/02/2018	60.87	199 E 11 6399 11 899 0 23 230
171800670	ATKINS, ROBERT	0	ERIN201803	2/25/2018-3/1/2018 TASBO Conferance	03/02/2018	0.00	199 E 51 6411 07 951 0 99 100
171800670	ATKINS, ROBERT	0	ERIN201803	2/25/2018-3/1/2018 TASBO Conferance	03/02/2018	0.00	199 E 51 6411 07 951 0 99 100
171800670	ATKINS, ROBERT	0	ERIN201803	2/25/2018-3/1/2018 TASBO Conferance	03/02/2018	100.00	199 E 51 6411 07 951 0 99 100
171800670	ATKINS, ROBERT	0	ERIN201803	2/25/2018-3/1/2018 TASBO Conferance	03/02/2018	0.00	199 E 51 6411 07 951 0 99 100
171800671	BUGWACKER TERMITE & PEST	9511800013	35715	CONTRACTED PEST SERVICES	03/02/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171800672	DEMCO, INC.	1031800069	6317361	LIBRARY SUPPLIES	03/02/2018	655.18	199 E 12 6399 05 103 0 11 230
171800673	DICKINSON ATHLETIC DEPT.	0	REG2018	ENTRY FEE FOR THREE PARTICIPATES IN THE REGIONAL BOYS POWERLIFTING MEET ON	03/02/2018	105.00	199 E 36 6412 06 801 0 91 099

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				3.3.18			
171800673	DICKINSON ATHLETIC DEPT.	0	REG2018	ENTRY FEE FOR THREE PARTICIPATES IN THE REGIONAL BOYS POWERLIFTING MEET ON	03/02/2018	-105.00	199 E 36 6412 06 801 0 91 099
				3.3.18			
171800674	FLINN SCIENTIFIC, INC.	11800078	2180641	SFHS INSTRUCTIONAL SCIENCE SUPPLY	03/02/2018	1,097.79	199 E 11 6399 01 001 0 11 035
171800675	HULSE, JENNIFER	0	ERIN201802	2/19/2018-2/21/2018 2018 TCASE GREAT IDEAS CONFERENCE	03/02/2018	58.00	199 E 21 6411 11 999 0 23 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	180.90	199 E 53 6411 14 999 0 99 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	25.00	199 E 53 6411 14 999 0 99 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	40.00	199 E 53 6411 14 999 0 99 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	60.00	199 E 53 6411 14 999 0 99 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	0.00	199 E 53 6411 14 999 0 99 100
171800676	MARTINDALE, RANDIE	0	ERIN201803	2/4/2018-2/9/2018 TCEA Technology Conference 2018	03/02/2018	0.00	199 E 53 6411 14 999 0 99 100
171800677	MDL ENTERPRISES	9301800025	82089	COMPUTER (TRANS)	03/02/2018	1,021.00	199 E 34 6399 09 930 0 99 937
171800678	OLIVER, KATHY	0	ERIN201802	2/19/2018-2/21/2018 TCASE GREAT IDEAS CONFERENCE 2018	03/02/2018	0.00	199 E 21 6411 11 999 0 23 100
171800678	OLIVER, KATHY	0	ERIN201802	2/19/2018-2/21/2018 TCASE GREAT IDEAS CONFERENCE 2018	03/02/2018	0.00	199 E 21 6411 11 999 0 23 100
171800678	OLIVER, KATHY	0	ERIN201802	2/19/2018-2/21/2018 TCASE GREAT IDEAS CONFERENCE 2018	03/02/2018	0.00	199 E 21 6411 11 999 0 23 100
171800678	OLIVER, KATHY	0	ERIN201802	2/19/2018-2/21/2018 TCASE GREAT IDEAS CONFERENCE 2018	03/02/2018	179.55	199 E 21 6411 11 999 0 23 100
171800678	OLIVER, KATHY	0	ERIN201802	2/19/2018-2/21/2018 TCASE GREAT IDEAS CONFERENCE 2018	03/02/2018	58.00	199 E 21 6411 11 999 0 23 100
171800679	PETROSKY, DOLLIE	0	ERIN201802	2/13/2018-2/15/2018 San Antonio Breeding Heifer Show and Market Lamb Show	03/02/2018	0.00	244 E 13 6411 00 001 8 22 100
171800679	PETROSKY, DOLLIE	0	ERIN201802	2/13/2018-2/15/2018 San Antonio Breeding Heifer Show and Market Lamb Show	03/02/2018	48.00	199 E 13 6411 08 001 0 22 100
171800680	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	71484	BPO: 2017-2018	03/02/2018	80.00	199 E 34 6219 09 930 0 99 516



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				PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING			
171800681	PIONEER ATHLETICS	0	666008	FIELD MARKING PAINT	03/02/2018	112.00	199 E 51 6318 07 951 0 99 199
171800682	SHUMAN, JACQUELINE	0	ERIN201802	2/9/2018 LEARNING FORWARD	03/02/2018	0.00	199 E 21 6411 15 999 0 99 100
171800682	SHUMAN, JACQUELINE	0	ERIN201802	2/9/2018 LEARNING FORWARD	03/02/2018	12.00	199 E 21 6411 15 999 0 99 100
171800682	SHUMAN, JACQUELINE	0	ERIN201802	2/9/2018 LEARNING FORWARD	03/02/2018	24.30	199 E 21 6411 15 999 0 99 100
171800682	SHUMAN, JACQUELINE	0	ERIN201802	2/9/2018 LEARNING FORWARD	03/02/2018	35.85	199 E 21 6411 15 999 0 99 100
171800682	SHUMAN, JACQUELINE	0	ERIN201802	2/9/2018 LEARNING FORWARD	03/02/2018	12.00	199 E 21 6411 15 999 0 99 100
171800683	WHITTINGTON, ANDREW	0	ERIN201802	1/11/2018-1/12/2018 Attended the THSBCA in Waco	03/02/2018	198.00	199 E 36 6411 06 801 0 91 100
171800683	WHITTINGTON, ANDREW	0	ERIN201802	1/11/2018-1/12/2018 Attended the THSBCA in Waco	03/02/2018	33.00	199 E 36 6411 06 801 0 91 100
171800687	ARLAN'S MARKETS INC.	0	144080	CTE SUPPLIES	03/09/2018	38.04	461 L 00 2190 08 999 0 00 359
171800687	ARLAN'S MARKETS INC.	221800009	144199	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/09/2018	17.88	199 E 11 6399 08 001 0 22 074
171800687	ARLAN'S MARKETS INC.	231800043	144151	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	03/09/2018	20.93	199 E 11 6399 11 899 0 23 230
171800687	ARLAN'S MARKETS INC.	221800009	144137	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/09/2018	81.07	199 E 11 6399 08 001 0 22 074
171800687	ARLAN'S MARKETS INC.	231800016	144150	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	03/09/2018	92.85	199 E 11 6399 11 899 0 23 230
171800687	ARLAN'S MARKETS INC.	231800016	144153	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	03/09/2018	8.27	199 E 11 6399 11 899 0 23 230
171800687	ARLAN'S MARKETS INC.	231800016	144145	BPO: LIFE SKILLS CLASSROOM SUPPLIES FOR SPECIAL PROGRAMS 2017-2018	03/09/2018	44.97	199 E 11 6399 11 899 0 23 230
171800687	ARLAN'S MARKETS INC.	221800009	144149	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/09/2018	75.90	199 E 11 6399 08 001 0 22 074
171800687	ARLAN'S MARKETS INC.	221800009	144148	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/09/2018	88.63	199 E 11 6399 08 001 0 22 074
171800687	ARLAN'S MARKETS INC.	221800009	144147	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/09/2018	129.55	199 E 11 6399 08 001 0 22 074
171800688	B&H PHOTO & VIDEO	221800064	138881792	CLASSROOM MATERIALS	03/09/2018	43.46	199 E 11 6399 08 001 0 22 076
171800688	B&H PHOTO & VIDEO	221800067	139037046	CLASSROOM MATERIALS	03/09/2018	429.80	199 E 11 6399 08 001 0 22 507
171800689	BEHAVIOR PLUS, INC.	0	1504	CLASSROOM CONSULTATION AND SUPPORT	03/09/2018	2,240.00	224 E 11 6219 00 999 8 23 030

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171800690	BISHOP, GARY	0	ERIN201803	2/17/2018-2/22/2018 To attend the San Antonio Livestock Show	03/09/2018	0.00	199 E 13 6411 08 001 0 22 100
171800690	BISHOP, GARY	0	ERIN201803	2/17/2018-2/22/2018 To attend the San Antonio Livestock Show	03/09/2018	137.00	199 E 13 6411 08 001 0 22 100
171800691	BUD GRIFFIN CUSTOMER SUPPORT, INC.	0	00103964	BI MONTHLY PREVENTATIVE MAINTENANCE	03/09/2018	860.00	199 E 51 6249 07 951 0 99 030
171800692	FLINN SCIENTIFIC, INC.	221800068	2186402	CLASSROOM MATERIALS	03/09/2018	3,940.50	199 E 11 6399 08 001 0 22 072
171800693	GALVESTON COUNTY WCID 8	0	021418	01/15/18-02/14/18	03/09/2018	211.41	199 E 51 6259 98 951 0 22 207
171800693	GALVESTON COUNTY WCID 8	0	021418	01/15/18-02/14/18	03/09/2018	5,725.32	199 E 51 6259 98 951 0 99 207
171800694	GRAINGER, INC.	9511800015	9690020954	BPO: M&O SUPPLIES 17-18	03/09/2018	256.00	199 E 51 6317 07 951 0 99 212
171800695	KLEEN JANITORIAL SUPPLY	9511800038	87587	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	03/09/2018	11,311.50	199 E 51 6316 07 951 0 99 211
171800696	MARIMON BUSINESS SYSTEMS, INC.	0	529343	PRINTSHOP METER READING FOR FEBRUARY	03/09/2018	1,756.23	199 E 41 6269 70 920 0 99 125
171800697	MICKLER, ALLISON	0	ERIN201803	2/14/2018-2/17/2018 TMEA (Texas Music Educators Assoc. Convention)	03/09/2018	0.00	199 E 13 6411 05 103 0 11 100
171800697	MICKLER, ALLISON	0	ERIN201803	2/14/2018-2/17/2018 TMEA (Texas Music Educators Assoc. Convention)	03/09/2018	0.00	199 E 13 6411 27 103 0 99 100
171800697	MICKLER, ALLISON	0	ERIN201803	2/14/2018-2/17/2018 TMEA (Texas Music Educators Assoc. Convention)	03/09/2018	83.00	199 E 13 6411 27 103 0 99 100
171800699	OFFICE DEPOT, INC.	11800081	1057283740	SFHS ADMIN SUPPLIES	03/09/2018	168.00	199 E 23 6399 01 001 0 99 120
171800699	OFFICE DEPOT, INC.	1031800068	1093272640	CLASSROOM SUPPLIES	03/09/2018	77.85	199 E 11 6399 05 103 0 11 121
171800699	OFFICE DEPOT, INC.	1031800068	1093272650	CLASSROOM SUPPLIES	03/09/2018	74.85	199 E 11 6399 05 103 0 11 121
171800699	OFFICE DEPOT, INC.	1031800068	1093272660	CLASSROOM SUPPLIES	03/09/2018	159.00	199 E 11 6399 05 103 0 11 121
171800699	OFFICE DEPOT, INC.	1031800068	1093272670	CLASSROOM SUPPLIES	03/09/2018	27.34	199 E 11 6399 05 103 0 11 121
171800699	OFFICE DEPOT, INC.	221800066	1093272810	CLASSROOM MATERIALS	03/09/2018	321.98	199 E 11 6399 08 001 0 22 072
171800699	OFFICE DEPOT, INC.	221800066	1093272820	CLASSROOM MATERIALS	03/09/2018	284.19	199 E 11 6399 08 001 0 22 072
171800699	OFFICE DEPOT, INC.	221800066	1093272830	CLASSROOM MATERIALS	03/09/2018	69.71	199 E 11 6399 08 001 0 22 072
171800700	PETROSKY, DOLLIE	0	ERIN201803	2/24/2018-2/25/2018 Traveling with students to compete in San Antonio at 2 livestock judging contests.	03/09/2018	0.00	461 L 00 2190 08 999 0 00 359
171800700	PETROSKY, DOLLIE	0	ERIN201803	2/24/2018-2/25/2018	03/09/2018	20.00	461 L 00 2190 08 999 0 00 359

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				Traveling with students to compete in San Antonio at 2 livestock judging contests.			
171800701	PETROLEUM TRADERS CORPORATION	0	1221994	FEBRUARY FUEL	03/09/2018	3,329.94	199 E 34 6311 98 930 0 99 146
171800701	PETROLEUM TRADERS CORPORATION	0	1219102	FEBRUARY FUEL	03/09/2018	11,638.59	199 E 34 6311 98 930 0 99 146
171800702	PROFESSIONAL GROUNDS MGT LLC	9511800019	16222	FIELD TREATMENT SERVICES	03/09/2018	895.08	199 E 51 6249 07 951 0 99 199
171800703	REGION IV ESC	221800051	5011000898	CONTRACTED SERVICES (STAFF DEVELOPMENT)	03/09/2018	4,520.00	211 E 13 6219 00 999 8 30 030
171800704	ROGERS, MORRIS & GROVER, LLP	0	43726	HR Professional Services Through 1/31/18	03/09/2018	1,017.50	199 E 41 6211 10 750 0 99 180
171800705	ROZELL THERAPY SERVICES, LLC	231800018	022818	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	03/09/2018	5,850.00	199 E 11 6219 11 999 0 23 030
171800706	SCHOLASTIC BOOK FAIRS	0	B3783833FR	RJW BOOK FAIR	03/09/2018	11,056.93	461 L 00 2190 05 103 0 00 036
171800707	SCHOOL SPECIALTY	221800059	3081029463	CLASSROOM MATERIALS	03/09/2018	181.58	199 E 11 6399 08 001 0 22 073
171800707	SCHOOL SPECIALTY	411800043	2081199744	CLASSROOM SUPPLIES	03/09/2018	251.94	199 E 11 6399 02 041 0 11 230
171800707	SCHOOL SPECIALTY	231800037	2081199901	INSTRUCTIONAL FURNITURE	03/09/2018	308.95	224 E 11 6399 00 999 8 23 230
171800708	SKYWARD, INC.	9901800018	0000189194	Webex Training-school business	03/09/2018	1,320.00	199 E 41 6291 10 750 0 99 122
171800709	SOUTHERN FLORAL COMPANY	221800013	248105	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	03/09/2018	234.38	199 E 11 6399 08 001 0 22 067
171800711	SOUTHERN ICE CREAM CORPORATION	2401800003	40570	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/09/2018	205.92	240 E 35 6341 00 104 0 99 231
171800711	SOUTHERN ICE CREAM CORPORATION	2401800003	40569	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/09/2018	174.24	240 E 35 6341 00 041 0 99 231
171800711	SOUTHERN ICE CREAM CORPORATION	2401800003	53502	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/09/2018	420.77	240 E 35 6341 00 041 0 99 231
171800711	SOUTHERN ICE CREAM CORPORATION	2401800003	52905	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/09/2018	418.00	240 E 35 6341 00 001 0 99 231
171800711	SOUTHERN ICE CREAM CORPORATION	2401800003	54701	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/09/2018	343.20	240 E 35 6341 00 001 0 99 231
171800712	SOUTH TEXAS GRAPHIC SPECIALTIES, INC.	9511800065	4566-G	CAST ALUMINUM LETTERS/INSTALLATION FOR BLDG DEDICATIONS	03/09/2018	3,620.00	199 E 36 6249 98 001 0 91 000
171800713	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1125	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	03/09/2018	6,290.00	224 E 31 6219 00 999 8 23 030
171800714	STAPLES BUSINESS ADVANTAGE	1031800071	3370880329	SUPPLIES	03/09/2018	485.51	199 E 11 6399 05 103 0 11 121
171800714	STAPLES BUSINESS ADVANTAGE	7501800013	3370880335	OFFICE SUPPLIES (HR)	03/09/2018	362.39	199 E 41 6399 19 750 0 99 230

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800714	STAPLES BUSINESS ADVANTAGE	7501800013	3370880337	OFFICE SUPPLIES (HR)	03/09/2018	5.76	199 E 41 6399 19 750 0 99 230
171800715	TEXAS EMBELLISHMENT EXPERTS CORP	911800060	18112	BASEBALL JACKETS, SOCKS	03/09/2018	490.00	461 L 00 2190 06 801 0 00 166
171800715	TEXAS EMBELLISHMENT EXPERTS CORP	911800067	18117	PRACTICE BASEBALLS	03/09/2018	700.00	461 L 00 2190 06 801 0 00 166
171800716	TIETGE, GUNNAR	0	ERIN201803	2/14/2018-2/17/2018 Texas Music Educators Association (TMEA)	03/09/2018	15.00	199 E 36 6411 01 001 0 99 026
171800716	TIETGE, GUNNAR	0	ERIN201803	2/14/2018-2/17/2018 Texas Music Educators Association (TMEA)	03/09/2018	32.00	199 E 36 6411 01 001 0 99 026
171800716	TIETGE, GUNNAR	0	ERIN201803	2/14/2018-2/17/2018 Texas Music Educators Association (TMEA)	03/09/2018	36.00	199 E 36 6411 01 001 0 99 026
171800716	TIETGE, GUNNAR	0	ERIN201803	2/14/2018-2/17/2018 Texas Music Educators Association (TMEA)	03/09/2018	0.00	199 E 36 6411 01 001 0 99 026
171800716	TIETGE, GUNNAR	0	ERIN201803	2/14/2018-2/17/2018 Texas Music Educators Association (TMEA)	03/09/2018	0.00	199 L 00 2110 00 000 0 00 998
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	207.83	199 E 11 6399 10 001 0 11 096
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	304.29	199 E 11 6399 10 041 0 11 096
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	33.31	199 E 11 6399 10 104 0 11 096
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	50.83	199 E 11 6399 10 103 0 11 096
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	7.26	240 E 35 6399 00 999 0 99 096
171800717	USPS/CMRS-POC 5717741	0	022818	FEBRUARY POSTAGE	03/09/2018	619.76	199 E 41 6399 10 750 0 99 000
171800718	VERIZON WIRELESS	0	9802207842	FEBRUARY	03/09/2018	52.42	199 E 52 6259 23 999 0 99 353
171800718	VERIZON WIRELESS	0	9802207842	FEBRUARY	03/09/2018	8.21	199 E 51 6259 07 951 0 99 353
171800718	VERIZON WIRELESS	0	9802207842	FEBRUARY	03/09/2018	38.13	199 E 52 6259 10 999 0 99 353
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596342-17	MARCH- AG	03/09/2018	322.98	199 E 51 6259 98 951 0 22 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596341-17	MARCH- TRANSPORTATION	03/09/2018	322.98	199 E 51 6259 98 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596340-17	MARCH- COWAN	03/09/2018	322.98	199 E 51 6259 98 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596336-17	MARCH- HS	03/09/2018	1,334.76	199 E 51 6259 98 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596339-17	MARCH- RJW	03/09/2018	1,216.46	240 E 51 6259 00 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596338-17	MARCH- KUBACAK	03/09/2018	1,211.46	240 E 51 6259 00 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	5596337-17	MARCH- JR HIGH	03/09/2018	1,211.46	240 E 51 6259 00 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	1784227-17	FEB- MAINT ROLL OFF	03/09/2018	400.00	199 E 51 6259 98 951 0 99 202
171800720	WASTE MANAGEMENT OF TEXAS, INC.	0	1784226-17	FEB- AG ROLL OFF	03/09/2018	650.00	199 E 51 6259 98 951 0 22 202
171800721	WATER TREATMENT SERVICES, INC.	9511800051	15317	ANNUAL WATER TREATMENT SERVICES	03/09/2018	735.00	199 E 51 6249 07 951 0 99 030
171800721	WATER TREATMENT SERVICES, INC.	9511800051	15489	ANNUAL WATER TREATMENT	03/09/2018	735.00	199 E 51 6249 07 951 0 99 030

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				SERVICES			
171800722	WEX BANK	0	53317387	FEBRUARY STATEMENT	03/09/2018	420.28	199 E 34 6311 09 930 0 99 146
171800723	WHEELER, CHRIS	0	ERIN201803	2/25/2018-3/1/2018 annual conference	TASBO 03/09/2018	100.00	199 E 51 6411 07 951 0 99 100
171800723	WHEELER, CHRIS	0	ERIN201803	2/25/2018-3/1/2018 annual conference	TASBO 03/09/2018	0.00	199 E 51 6411 07 951 0 99 100
171800729	ARLAN'S MARKETS INC.	231800043	144165	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	03/23/2018	53.74	199 E 11 6399 11 899 0 23 230
171800729	ARLAN'S MARKETS INC.	231800043	144158	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	03/23/2018	26.97	199 E 11 6399 11 899 0 23 230
171800729	ARLAN'S MARKETS INC.	221800009	144152	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/23/2018	22.02	199 E 11 6399 08 001 0 22 074
171800729	ARLAN'S MARKETS INC.	231800043	144176	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	03/23/2018	50.79	199 E 11 6399 11 899 0 23 230
171800729	ARLAN'S MARKETS INC.	231800043	144175	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	03/23/2018	62.80	199 E 11 6399 11 899 0 23 230
171800730	AVONDALE HOUSE	0	6578	OUT OF DISTRICT PLACEMENT - TWO STUDENTS - FEBRUARY 2018	03/23/2018	8,370.00	224 E 11 6223 00 999 8 23 285
171800731	BORDEN MILK PRODUCTS, LP	2401800012	1973743	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	2,055.57	240 E 35 6341 00 001 0 99 231
171800731	BORDEN MILK PRODUCTS, LP	2401800012	1973743	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	5,094.29	240 E 35 6341 00 103 0 99 231
171800731	BORDEN MILK PRODUCTS, LP	2401800012	1973743	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	3,956.88	240 E 35 6341 00 104 0 99 231
171800731	BORDEN MILK PRODUCTS, LP	2401800012	1973743	BPO: MILK PRODUCTS SEVED IN CAFE 2017-18	03/23/2018	2,316.62	240 E 35 6341 00 041 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800010	002614916	BPO: PRODUCE SERVED IN CAFE 2017-18	03/23/2018	221.80	240 E 35 6341 00 041 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800008	002639312	BPO: PRODUCE SERVED IN CAFE 2017-18	03/23/2018	477.72	240 E 35 6341 00 103 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800022	02639232	BPO: 2017-2018 FOOD SERVICE	03/23/2018	72.17	199 E 35 6341 35 955 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800022	002641901	BPO: 2017-2018 FOOD SERVICE	03/23/2018	151.05	199 E 35 6341 35 955 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800022	002649607	BPO: 2017-2018 FOOD SERVICE	03/23/2018	76.65	199 E 35 6341 35 955 0 99 231
171800733	BROTHERS PRODUCE, INC.	2401800022	002657944	BPO: 2017-2018 FOOD SERVICE	03/23/2018	110.82	199 E 35 6341 35 955 0 99 231
171800734	CAVALLO ENERGY TEXAS LLC	0	B180315087	FEBRUARY	03/23/2018	2,679.43	199 E 51 6259 98 999 0 22 205

CHECK		PO INVOICE		INVOICE	CHECK	ACCOUNT	
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800734	CAVALLO ENERGY TEXAS LLC	0	B180315087	FEBRUARY	03/23/2018	82,384.96	199 E 51 6259 98 999 0 99 205
171800735	CENTERPOINT ENERGY	0	021318	FEBRUARY ACCT#8000045269-0	03/23/2018	4,076.51	199 E 51 6259 98 951 0 99 206
171800735	CENTERPOINT ENERGY	0	030818	FEB PECK ST ACCT#9133082-9	03/23/2018	3,170.53	199 E 34 6259 98 930 0 99 206
171800736	CENTERPOINT ENERGY SERVICES, INC	0	3121014	FEBRUARY	03/23/2018	1,947.18	199 E 51 6259 98 951 0 99 206
171800737	ECO FRIENDLY PRODUCTS, LLC	9511800071	989/18	EXTERIOR SURFACE CLEANER FOR DISTRICT WIDE CLEANING	03/23/2018	1,150.00	199 E 51 6316 07 951 0 99 211
171800738	FLINN SCIENTIFIC, INC.	0	2187315	HS SCIENCE SUPPLIES	03/23/2018	165.25	199 E 11 6399 01 001 0 11 035
171800739	GLASS & GLAZING, INC.	9511800072	19483	CONTRACTED SERVICE-DOOR REPAIR (A B HALL-HS)	03/23/2018	380.00	199 E 51 6249 07 951 0 99 030
171800740	GRAINGER, INC.	9511800015	9721972066	BPO: M&O SUPPLIES 17-18	03/23/2018	633.65	199 E 51 6317 07 951 0 99 212
171800741	HEINEMANN	231800044	6880808	CLASSROOM MATERIALS	03/23/2018	125.40	199 E 11 6399 24 899 0 24 230
171800742	KERESZTURY, STEVEN	0	ERIN201803	3/8/2018-3/10/2018 TO ATTEND THE 2018 UIL STATE BOYS BASKETBALL TOURNAMENT IN SAN ANTONIO	03/23/2018	0.00	461 L 00 2190 06 801 0 00 164
171800742	KERESZTURY, STEVEN	0	ERIN201803	3/8/2018-3/10/2018 TO ATTEND THE 2018 UIL STATE BOYS BASKETBALL TOURNAMENT IN SAN ANTONIO	03/23/2018	0.00	461 L 00 2190 06 801 0 00 164
171800742	KERESZTURY, STEVEN	0	ERIN201803	3/8/2018-3/10/2018 TO ATTEND THE 2018 UIL STATE BOYS BASKETBALL TOURNAMENT IN SAN ANTONIO	03/23/2018	32.00	461 L 00 2190 06 801 0 00 164
171800742	KERESZTURY, STEVEN	0	ERIN201803	3/8/2018-3/10/2018 TO ATTEND THE 2018 UIL STATE BOYS BASKETBALL TOURNAMENT IN SAN ANTONIO	03/23/2018	36.00	461 L 00 2190 06 801 0 00 164
171800742	KERESZTURY, STEVEN	0	ERIN201803	3/8/2018-3/10/2018 TO ATTEND THE 2018 UIL STATE BOYS BASKETBALL TOURNAMENT IN SAN ANTONIO	03/23/2018	15.00	461 L 00 2190 06 801 0 00 164
171800743	KLEEN JANITORIAL SUPPLY	9511800038	87830	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	03/23/2018	1,440.00	199 E 51 6316 07 951 0 99 211
171800743	KLEEN JANITORIAL SUPPLY	9511800038	87846	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	03/23/2018	244.00	199 E 51 6316 07 951 0 99 211
171800744	LUTZ, CHRISSY	0	0000169	REIMBURSEMENT FOR RAISED DESKTOP PURCHASE	03/23/2018	125.00	199 E 41 6399 10 750 0 99 000

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171800745	MAGIC MOMENTS PARTIES & EVENTS, INC.	0	22051218	HS PROM DECORATIONS	03/23/2018	3,820.50	461 L 00 2190 01 001 0 00 547
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	48.11	199 E 41 6269 98 750 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	1,559.53	199 E 11 6269 98 001 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	1,402.07	199 E 11 6269 98 041 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	1,436.25	199 E 11 6269 98 103 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	1,037.98	199 E 11 6269 98 104 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	152.49	199 E 31 6269 98 001 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	7.20	199 E 51 6269 98 999 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	9.51	240 E 35 6269 00 955 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	21.10	199 E 36 6269 98 001 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	131.39	199 E 23 6269 98 103 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	35.07	199 E 23 6269 98 104 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	136.19	199 E 23 6269 98 041 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	28.44	199 E 34 6269 98 930 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	2.64	199 E 41 6269 98 703 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	52.64	199 E 23 6269 98 001 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	165.36	199 E 21 6269 98 750 0 99 441
171800746	MARIMON BUSINESS SYSTEMS, INC.	0	529608	FEBRUARY DISTRICT WIDE COPIES	03/23/2018	317.63	199 E 21 6269 98 999 0 99 441
171800747	MOFFITT, MISTY	0	000170	REIMBURSEMENT FOR RAISED DESKTOP PURCHASE	03/23/2018	100.00	199 E 41 6399 10 750 0 99 000
171800748	OFFICE DEPOT, INC.	1031800070	1111563220	SUPPLIES	03/23/2018	313.30	199 E 11 6399 05 103 0 11 121
171800748	OFFICE DEPOT, INC.	221800066	1093272840	CLASSROOM MATERIALS	03/23/2018	54.59	199 E 11 6399 08 001 0 22 072
171800749	PAYNE, HAROLD	0	ERIN201803	12/1/2017-12/6/2017 Learning Forward Meals	03/23/2018	82.00	199 E 13 6411 02 041 0 11 100
171800749	PAYNE, HAROLD	0	ERIN201803	2/14/2018-2/17/2018 Meals & Reimbursement for Conference	03/23/2018	95.00	461 L 00 2190 02 041 0 00 027
171800749	PAYNE, HAROLD	0	ERIN201803	2/14/2018-2/17/2018 Meals & Reimbursement for Conference	03/23/2018	0.00	461 L 00 2190 02 041 0 00 027
171800749	PAYNE, HAROLD	0	ERIN201803	2/14/2018-2/17/2018 Meals & Reimbursement for Conference	03/23/2018	0.00	461 L 00 2190 02 041 0 00 027
171800750	PERMA BOUND BOOKS	411800031	1764222-01	2017-18 BPO: LIBRARY BOOKS	03/23/2018	47.63	461 L 00 2190 02 041 0 00 036
171800750	PERMA BOUND BOOKS	1041800013	1757128-03	BOOK ORDER	03/23/2018	68.70	461 L 00 2190 04 104 0 00 036
171800751	PETROLEUM TRADERS CORPORATION	0	1238454	MARCH FUEL	03/23/2018	11,288.45	199 E 34 6311 09 930 0 99 146
171800751	PETROLEUM TRADERS CORPORATION	0	1238457	MARCH FUEL	03/23/2018	1,960.74	199 E 34 6311 09 930 0 99 146
171800752	PIONEER ATHLETICS	9511800057	667482	NEW TENNIS COURT WINDSCREEN	03/23/2018	1,828.80	199 E 51 6318 07 951 0 99 199
171800753	ROGERS, MORRIS & GROVER, LLP	0	43725	For Professional Services	03/23/2018	222.50	458 E 41 6211 00 751 0 99 180

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171800753	ROGERS, MORRIS & GROVER, LLP	0	43725	Through 01/31/18 Bond/SPA For Professional Services	03/23/2018	277.50	618 E 41 6211 10 750 0 99 180
171800754	RYAN, SARA	0	ERIN201803	1/31/2018 travel to Region 4 Domain 1	03/23/2018	25.00	199 E 21 6411 15 999 0 99 100
171800754	RYAN, SARA	0	ERIN201803	1/31/2018 travel to Region 4 Domain 1	03/23/2018	0.00	199 E 21 6411 15 999 0 99 100
171800754	RYAN, SARA	0	ERIN201803	2/5/2018 Region 4 - Domain 2 Student Progress	03/23/2018	0.00	199 E 21 6411 15 999 0 99 100
171800754	RYAN, SARA	0	ERIN201803	2/5/2018 Region 4 - Domain 2 Student Progress	03/23/2018	25.00	199 E 21 6411 15 999 0 99 100
171800754	RYAN, SARA	0	ERIN201803	2/28/2018 Region 4- Domain 3	03/23/2018	0.00	199 E 21 6411 15 999 0 99 100
171800754	RYAN, SARA	0	ERIN201803	2/28/2018 Region 4- Domain 3	03/23/2018	25.00	199 E 21 6411 15 999 0 99 100
171800755	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, I	9511800043	707829	MONTHLY SERVICE AGREEMENT	03/23/2018	2,275.50	199 E 51 6249 07 951 0 99 030
171800756	SCHOLASTIC BOOK FAIRS	0	3783577	BOOK FAIR 3783577	03/23/2018	6,971.74	461 L 00 2190 02 041 0 00 036
171800756	SCHOLASTIC BOOK FAIRS	0	B3778324FR	BOOK FAIR SALES FOR KUBACAK ELEMENTARY-SFISD	03/23/2018	11,343.63	461 L 00 2190 04 104 0 00 518
171800757	SCHOOL SPECIALTY	411800050	2081200661	DIGITAL SCALES	03/23/2018	282.30	199 E 11 6399 02 041 0 11 230
171800757	SCHOOL SPECIALTY	411800045	3081029579	CLASSROOM SUPPLIES	03/23/2018	1,934.32	199 E 11 6399 02 041 0 11 230
171800757	SCHOOL SPECIALTY	1031800060	2081199329	CLASSROOM MATERIALS	03/23/2018	505.10	199 E 11 6399 05 103 0 11 121
171800758	SOUTHERN ICE CREAM CORPORATION	2401800003	40571	BPO: ICE CREAM SERVED IN CAFE 2017-18	03/23/2018	237.60	240 E 35 6341 00 103 0 99 231
171800759	SOUTH TEXAS GRAPHIC SPECIALTIES, INC.	9511800068	4584-G	CONTRACTED SERVICE INSTALL CAST ALUMINUM LETTERING	03/23/2018	4,278.00	199 E 51 6299 07 951 0 99 030
171800760	STAPLES BUSINESS ADVANTAGE	7501800013	3370880338	OFFICE SUPPLIES (HR)	03/23/2018	28.58	199 E 41 6399 19 750 0 99 230
171800761	WATER TREATMENT SERVICES, INC.	9511800051	15654	ANNUAL WATER TREATMENT SERVICES	03/23/2018	735.00	199 E 51 6249 07 951 0 99 030
171800762	WRIGHT, REBECCA	0	INV-000000	REIMBURSEMENT FOR RAISED DESKTOP PURCHASE	03/23/2018	350.99	199 E 41 6399 10 750 0 99 000
171800795	ARLAN'S MARKETS INC.	221800009	144163	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	131.26	199 E 11 6399 08 001 0 22 074
171800795	ARLAN'S MARKETS INC.	221800009	144159	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	86.14	199 E 11 6399 08 001 0 22 074
171800795	ARLAN'S MARKETS INC.	221800009	144168	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	48.83	199 E 11 6399 08 001 0 22 074
171800795	ARLAN'S MARKETS INC.	221800009	144171	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	255.14	199 E 11 6399 08 001 0 22 074



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171800795	ARLAN'S MARKETS INC.	221800009	144173	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	117.81	199 E 11 6399 08 001 0 22 074
171800795	ARLAN'S MARKETS INC.	221800009	144174	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	03/29/2018	14.97	199 E 11 6399 08 001 0 22 074
171800796	AVONDALE HOUSE	0	6626	EDUCATIONAL DAY SERVICES FOR TWO OUT OF DISTRICT PLACEMENTS - MARCH	03/29/2018	8,370.00	224 E 11 6223 00 999 8 23 285
171800797	COLUMBIA BRAZORIA ISD	0	COL032218	ENTRY FEE FOR VARSITY BOYS & GIRLS TRACK MEET ON 3.22.18	03/29/2018	350.00	199 E 36 6412 06 801 0 91 099
171800798	COVINGTON, GINA	0	TCEA #2	MEAL REIMBURSEMENT. LEFT ON FEB. 4TH INSTEAD OF THE 5TH AS ORIGINALLY PLANNED.	03/29/2018	25.00	199 E 13 6411 15 999 0 99 100
171800799	CUSTOM T'S	1031800086	10395	CLASS SHIRTS	03/29/2018	147.00	461 L 00 2190 05 103 0 00 518
171800800	GALVESTON COUNTY WCID 8	0	031618	02/14/18-3/16/18	03/29/2018	170.13	199 E 51 6259 98 951 0 22 207
171800800	GALVESTON COUNTY WCID 8	0	031618	02/14/18-3/16/18	03/29/2018	4,950.39	199 E 51 6259 98 951 0 99 207
171800801	KLEEN JANITORIAL SUPPLY	9511800038	87900	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	03/29/2018	693.90	199 E 51 6316 07 951 0 99 211
171800801	KLEEN JANITORIAL SUPPLY	9511800038	87879	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	03/29/2018	11.40	199 E 51 6316 07 951 0 99 211
171800802	MOFFITT, MISTY	0	ERIN201803	2/26/2018 REGION 4	03/29/2018	25.00	199 E 41 6411 10 750 0 99 100
171800803	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	71804	BPO: 2017-2018 PRE-EMPLOYMENT, RANDOM DRUG SCREEN, ALCOHOL TESTING	03/29/2018	360.00	199 E 34 6219 09 930 0 99 516
171800804	PIONEER ATHLETICS	9511800069	667613	BASEBALL AND SOFTBALL FIELD WINDSCREENS	03/29/2018	139.00	199 E 36 6319 07 001 0 91 519
171800805	RHODE ISLAND NOVELTY, INC	1031800074	IN3819121	CARNIVAL	03/29/2018	490.80	461 L 00 2190 05 103 0 00 518
171800806	RYAN, SARA	0	ERIN201803	3/5/2018 Effective DIPs Under ESSA	03/29/2018	0.00	199 E 21 6411 15 999 0 99 100
171800806	RYAN, SARA	0	ERIN201803	3/5/2018 Effective DIPs Under ESSA	03/29/2018	25.00	199 E 21 6411 15 999 0 99 100
171800807	WASTE MANAGEMENT OF TEXAS, INC.	0	1785416-17	MARCH- SHOP ROLL OFF	03/29/2018	50.00	199 E 51 6259 98 951 0 99 202
171800808	ARLAN'S MARKETS INC.	221800009	144192	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/06/2018	38.91	199 E 11 6399 08 001 0 22 074
171800808	ARLAN'S MARKETS INC.	221800009	144191	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/06/2018	88.63	199 E 11 6399 08 001 0 22 074
171800808	ARLAN'S MARKETS INC.	221800009	144190	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/06/2018	127.17	199 E 11 6399 08 001 0 22 074

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171800809	B&H PHOTO & VIDEO	221800076	140779143	CLASSROOM MATERIALS	04/06/2018	2,307.94	199 E 11 6399 08 001 0 22 067
171800810	BEHAVIOR PLUS, INC.	0	1514	CLASSROOM CONSULTATION AND SUPPORT 2/16 AND 2/19	04/06/2018	1,280.00	224 E 11 6219 00 999 8 23 030
171800811	BUGWACKER TERMITE & PEST	0	36082	SUGAR ANTS- POLICE DEPARTMENT	04/06/2018	80.00	199 E 51 6249 07 951 0 99 200
171800811	BUGWACKER TERMITE & PEST	9511800013	36045	CONTRACTED PEST SERVICES	04/06/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171800811	BUGWACKER TERMITE & PEST	0	36119	SUGAR ANTS- ADMIN BUILDING	04/06/2018	80.00	199 E 51 6249 07 951 0 99 200
171800812	CDW GOVERNMENT, CORP.	1041800015	LXP0380	HEADPHONES FOR COMPUTER LAB	04/06/2018	841.50	199 E 11 6399 04 104 0 11 121
171800813	CUSTOM T'S	0	10303	RJW-WRONG SHIRT SIZE ORDERED FOR PARENT/RE-ORDER PER NICK BOYD	04/06/2018	7.00	461 L 00 2190 05 103 0 00 518
171800813	CUSTOM T'S	1031800092	10405	CARNIVAL SHIRTS	04/06/2018	1,633.25	461 L 00 2190 05 103 0 00 518
171800814	DELL MARKETING L.P.	141800044	1022671709	SOLARWINDS SOFTWARE	04/06/2018	1,253.26	199 E 53 6399 14 999 0 99 937
171800815	DICKINSON ISD	0	032318	UIL ONE ACT PLAY ENTRY FEE- MCADAMS JH	04/06/2018	350.00	199 E 36 6412 02 041 0 99 058
171800816	GRAINGER, INC.	9511800015	9736121287	BPO: M&O SUPPLIES 17-18	04/06/2018	241.54	199 E 51 6317 07 951 0 99 212
171800816	GRAINGER, INC.	9511800015	9742528053	BPO: M&O SUPPLIES 17-18	04/06/2018	-128.63	199 E 51 6317 07 951 0 99 212
171800816	GRAINGER, INC.	9511800015	9745705161	BPO: M&O SUPPLIES 17-18	04/06/2018	72.36	199 E 51 6317 07 951 0 99 212
171800816	GRAINGER, INC.	9511800015	9698626265	BPO: M&O SUPPLIES 17-18	04/06/2018	257.26	199 E 51 6317 07 951 0 99 212
171800817	HOMETOWN EQUIPMENT RENTALS	0	38692-1	EQUIPMENT RENTAL	04/06/2018	230.48	199 E 51 6269 07 951 0 99 509
171800818	JF FILTRATION, INC. DBA JOE W. FLY COMPA	0	405150	SET OF P-100 FOR KUB, JH, ADMIN, TRANS, HS, RJW	04/06/2018	2,110.93	199 E 51 6317 07 951 0 99 212
171800819	J W PEPPER AND SON, INC	0	18039316	BAND MARCHING MUSIC	04/06/2018	75.49	461 L 00 2190 01 001 0 00 027
171800820	KLEEN JANITORIAL SUPPLY	9511800038	88077	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/06/2018	3,880.00	199 E 51 6316 07 951 0 99 211
171800820	KLEEN JANITORIAL SUPPLY	9511800060	88036	CLARKE RA40 20" RIDER W/AGM BATTERY	04/06/2018	6,235.00	199 E 51 6639 07 951 0 99 097
171800820	KLEEN JANITORIAL SUPPLY	9511800038	88055	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/06/2018	3,271.86	199 E 51 6316 07 951 0 99 211
171800821	LENNOX INDUSTRIES, INC.	0	553917649	HVAC PARTS	04/06/2018	199.20	199 E 51 6317 07 951 0 99 212
171800821	LENNOX INDUSTRIES, INC.	0	553972384	HVAC PARTS	04/06/2018	153.45	199 E 51 6317 07 951 0 99 212
171800821	LENNOX INDUSTRIES, INC.	0	606620005	CREDIT FOR HVAC PART RETURN	04/06/2018	-153.45	199 E 51 6317 07 951 0 99 212
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534783	MONTHLY METER READING FOR PRINT SHOP PRINTERS	04/06/2018	1,105.52	199 E 41 6269 70 750 0 99 125
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	47.82	199 E 41 6269 98 750 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	1,378.88	199 E 11 6269 98 001 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	1,253.34	199 E 11 6269 98 041 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	1,776.49	199 E 11 6269 98 103 0 99 441

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171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	890.43	199 E 11 6269 98 104 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	108.23	199 E 31 6269 98 001 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	8.71	199 E 51 6269 98 999 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	15.48	240 E 35 6269 00 955 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	21.77	199 E 36 6269 98 001 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	133.35	199 E 23 6269 98 103 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	66.56	199 E 23 6269 98 104 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	81.01	199 E 23 6269 98 041 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	24.60	199 E 34 6269 98 930 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	2.61	199 E 41 6269 98 703 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	57.88	199 E 23 6269 98 001 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	150.88	199 E 21 6269 98 750 0 99 441
171800822	MARIMON BUSINESS SYSTEMS, INC.	0	534904	DISTRICT WIDE COPIES	04/06/2018	364.80	199 E 21 6269 98 999 0 99 441
171800823	MDL ENTERPRISES	9301800025	82171	COMPUTER (TRANS)	04/06/2018	33.00	199 E 34 6399 09 930 0 99 937
171800824	NASCO	221800072	914289	CLASSROOM MATERIALS	04/06/2018	799.30	199 E 11 6399 08 001 0 22 074
171800824	NASCO	221800072	919965	CLASSROOM MATERIALS	04/06/2018	55.95	199 E 11 6399 08 001 0 22 074
171800825	PERMA BOUND BOOKS	411800044	1770471-00	2017-18 BPO: LIBRARY BOOKS (JR HIGH)	04/06/2018	1,491.70	461 L 00 2190 02 041 0 00 036
171800826	PIONEER ATHLETICS	9511800069	INV671331	BASEBALL AND SOFTBALL FIELD WINDSCREENS	04/06/2018	3,654.96	199 E 36 6319 07 001 0 91 519
171800827	PROFESSIONAL GROUNDS MGT LLC	9511800019	16340	FIELD TREATMENT SERVICES	04/06/2018	895.08	199 E 51 6249 07 951 0 99 199
171800828	REGION IV ESC	221800056	5011000918	CONTRACTED SERVICES	04/06/2018	1,080.00	255 E 13 6291 00 999 8 24 122
171800828	REGION IV ESC	221800063	5011000924	CONTRACTED SERVICES	04/06/2018	3,660.00	211 E 13 6219 00 999 8 30 030
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	90.84	199 E 11 6399 10 001 0 11 096
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	151.70	199 E 11 6399 10 041 0 11 096
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	36.55	199 E 11 6399 10 104 0 11 096
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	12.31	199 E 11 6399 10 103 0 11 096
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	1.41	240 E 35 6399 00 999 0 99 096
171800829	USPS/CMRS-POC 5717741	0	033118	MARCH POSTAGE	04/06/2018	653.96	199 E 41 6399 10 750 0 99 000
171800830	VERIZON WIRELESS	0	9804049653	MARCH	04/06/2018	52.42	199 E 52 6259 23 999 0 99 353
171800830	VERIZON WIRELESS	0	9804049653	MARCH	04/06/2018	6.90	199 E 51 6259 07 951 0 99 353
171800830	VERIZON WIRELESS	0	9804049653	MARCH	04/06/2018	38.29	199 E 52 6259 10 999 0 99 353
171800831	WASTE MANAGEMENT OF TEXAS, INC.	0	5606237-17	APRIL- HIGH SCHOOL	04/06/2018	1,336.77	199 E 51 6259 98 951 0 99 202
171800831	WASTE MANAGEMENT OF TEXAS, INC.	0	5606242-17	APRIL- TRANSPORTATION	04/06/2018	322.98	199 E 51 6259 98 951 0 99 202
171800831	WASTE MANAGEMENT OF TEXAS, INC.	0	5606243-17	APRIL- AG	04/06/2018	322.98	199 E 51 6259 98 951 0 22 202
171800831	WASTE MANAGEMENT OF TEXAS, INC.	0	5606241-17	APRIL- COWAN	04/06/2018	322.98	199 E 51 6259 98 951 0 99 202
171800832	WEX BANK	0	53677608	MARCH STATEMENT	04/06/2018	179.99	199 E 34 6311 09 930 0 99 146
171800835	ARLAN'S MARKETS INC.	231800043	144164	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018	04/13/2018	7.64	199 E 11 6399 11 899 0 23 230

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				( INSTR. SUPPORT)			
171800835	ARLAN'S MARKETS INC.	221800009	144194	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	178.87	199 E 11 6399 08 001 0 22 074
171800835	ARLAN'S MARKETS INC.	221800009	144195	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	109.44	199 E 11 6399 08 001 0 22 074
171800835	ARLAN'S MARKETS INC.	221800009	145100	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	40.82	199 E 11 6399 08 001 0 22 074
171800835	ARLAN'S MARKETS INC.	221800009	145107	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	309.28	199 E 11 6399 08 001 0 22 074
171800835	ARLAN'S MARKETS INC.	11800017	144162	BPO-HS SCIENCE DEPT	04/13/2018	48.35	199 E 11 6399 01 001 0 11 035
171800835	ARLAN'S MARKETS INC.	221800009	145109	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	6.89	199 E 11 6399 08 001 0 22 074
171800835	ARLAN'S MARKETS INC.	221800009	145111	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/13/2018	51.32	199 E 11 6399 08 001 0 22 074
171800836	A TO Z TROPHIES	0	13052	SERVICES PINS	04/13/2018	524.50	199 E 41 6499 19 702 0 99 190
171800837	BEHAVIOR PLUS, INC.	0	1524	CLASSROOM CONSULTATIONS - MARCH	04/13/2018	2,720.00	224 E 11 6219 00 999 8 23 030
171800842	BROTHERS PRODUCE, INC.	2401800011	2664528	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	154.83	240 E 35 6341 00 001 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800011	2684343	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	226.86	240 E 35 6341 00 001 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800011	2687752	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	143.77	240 E 35 6341 00 001 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800011	2689172	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	6.10	240 E 35 6341 00 001 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800010	2662467	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	538.93	240 E 35 6341 00 041 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800010	2674143	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	484.82	240 E 35 6341 00 041 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800010	2684050	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	329.29	240 E 35 6341 00 041 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800009	2662432	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	452.90	240 E 35 6341 00 104 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800009	2662426	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	18.56	240 E 35 6341 00 104 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800009	2669629	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	534.33	240 E 35 6341 00 104 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800009	2684017	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	635.16	240 E 35 6341 00 104 0 99 231

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171800842	BROTHERS PRODUCE, INC.	2401800008	2662448	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	470.46	240 E 35 6341 00 103 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800008	2673393	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	373.03	240 E 35 6341 00 103 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800008	C9BM01	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	-9.20	240 E 35 6341 00 103 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800008	2684178	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	152.40	240 E 35 6341 00 103 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800008	2684297	BPO: PRODUCE SERVED IN CAFE 2017-18	04/13/2018	115.00	240 E 35 6341 00 103 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800022	002665563	BPO: 2017-2018 FOOD SERVICE	04/13/2018	151.18	199 E 35 6341 35 955 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800022	002670843	BPO: 2017-2018 FOOD SERVICE	04/13/2018	99.17	199 E 35 6341 35 955 0 99 231
171800842	BROTHERS PRODUCE, INC.	2401800022	002687534	BPO: 2017-2018 FOOD SERVICE	04/13/2018	131.49	199 E 35 6341 35 955 0 99 231
171800843	CDW GOVERNMENT, CORP.	1031800063	MCZ8108	HEADSETS	04/13/2018	168.30	461 L 00 2190 05 103 0 00 267
171800844	CEV MULTIMEDIA, LTD	221800074	101603	CERTIFICATION VOUCHERS	04/13/2018	1,350.00	199 E 11 6399 08 001 0 22 076
171800845	FLINN SCIENTIFIC, INC.	221800075	2197228	CLASSROOM MATERIALS	04/13/2018	3,384.86	199 E 11 6399 08 001 0 22 072
171800846	GLASS & GLAZING, INC.	9511800075	19613	CONTRACTED SERVICE REPAIR BAND HALL DOOR	04/13/2018	446.52	199 E 51 6249 07 951 0 99 030
171800847	GRAINGER, INC.	9511800015	9690020962	BPO: M&O SUPPLIES 17-18	04/13/2018	96.00	199 E 51 6317 07 951 0 99 212
171800847	GRAINGER, INC.	9511800015	9748080034	BPO: M&O SUPPLIES 17-18	04/13/2018	889.00	199 E 51 6317 07 951 0 99 212
171800848	KERESZTURY, STEVEN	0 ERIN201804	3/28/2018	REIMBURSE FOR PAYMENT FOR ENGRAVING	04/13/2018	15.00	461 L 00 2190 06 801 0 00 164
171800850	KLEEN JANITORIAL SUPPLY	9511800038	88044	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/13/2018	1,352.00	199 E 51 6316 07 951 0 99 211
171800850	KLEEN JANITORIAL SUPPLY	9511800038	88086	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/13/2018	1,440.00	199 E 51 6316 07 951 0 99 211
171800850	KLEEN JANITORIAL SUPPLY	9511800038	88263	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/13/2018	176.41	199 E 51 6316 07 951 0 99 211
171800850	KLEEN JANITORIAL SUPPLY	9511800038	88203	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/13/2018	210.00	199 E 51 6316 07 951 0 99 211
171800851	MCLAUGHLIN, KAREN	0 ERIN201804	4/3/2018-4/6/2018	TLA Conference	04/13/2018	0.00	199 E 12 6411 15 999 0 99 118
171800851	MCLAUGHLIN, KAREN	0 ERIN201804	4/3/2018-4/6/2018	TLA Conference	04/13/2018	0.00	199 E 12 6411 15 999 0 99 118
171800851	MCLAUGHLIN, KAREN	0 ERIN201804	4/3/2018-4/6/2018	TLA	04/13/2018	95.00	199 E 12 6411 15 999 0 99 118

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				Conference			
171800851	MCLAUGHLIN, KAREN	0	ERIN201804	4/3/2018-4/6/2018 TLA	04/13/2018	123.30	199 E 12 6411 15 999 0 99 118
				Conference			
171800852	MDL ENTERPRISES	9901800023	82219	LAPTOP (BUSINESS DEPT)	04/13/2018	1,235.00	199 E 41 6399 10 750 0 99 000
171800852	MDL ENTERPRISES	231800046	82214	COMPUTER	04/13/2018	1,474.00	199 E 21 6399 11 999 0 23 060
171800853	NCS PEARSON, INC.	231800036	11478390	ASSESSMENT MATERIALS	04/13/2018	66.50	224 E 31 6339 00 999 8 23 135
171800853	NCS PEARSON, INC.	231800034	11459820	ASSESSMENT MATERIALS	04/13/2018	60.00	224 E 31 6339 00 999 8 23 135
				SUBSCRIPTION			
171800853	NCS PEARSON, INC.	231800041	11527748	ASSESSMENT MATERIALS	04/13/2018	230.00	224 E 31 6339 00 999 8 23 135
171800853	NCS PEARSON, INC.	231800041	11529674	ASSESSMENT MATERIALS	04/13/2018	92.70	224 E 31 6339 00 999 8 23 135
171800854	OFFICE DEPOT, INC.	1031800088	1199109220	CLASSROOM SUPPLIES	04/13/2018	59.88	199 E 11 6399 05 103 0 11 121
171800855	PERMA BOUND BOOKS	411800044	1770471-01	2017-18 BPO: LIBRARY BOOKS (JR HIGH)	04/13/2018	178.10	461 L 00 2190 02 041 0 00 036
171800856	ROBINSON, NENA	0	ERIN201804	4/5/2018 REIMBURSEMENT FOR SHIPPING A GRANT APPLICATION OVERNIGHT THROUGH FEDEX.	04/13/2018	28.37	199 E 21 6495 15 999 0 99 119
171800857	ROGERS, MORRIS & GROVER, LLP	0	44037	For Professional Service rendered through 2/28/18	04/13/2018	92.50	458 E 41 6211 00 751 0 99 180
171800857	ROGERS, MORRIS & GROVER, LLP	0	44037	For Professional Service rendered through 2/28/18	04/13/2018	92.50	199 E 36 6211 10 999 0 99 180
171800857	ROGERS, MORRIS & GROVER, LLP	0	44037	For Professional Service rendered through 2/28/18	04/13/2018	740.00	618 E 41 6211 10 750 0 99 180
171800857	ROGERS, MORRIS & GROVER, LLP	0	44026	For Special Education Services Rendered through 2/28/18	04/13/2018	243.75	199 E 11 6211 10 750 0 23 180
171800858	ROZELL THERAPY SERVICES, LLC	231800018	032818	BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	04/13/2018	4,680.00	199 E 11 6219 11 999 0 23 030
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009814838	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	647.38	199 E 34 6249 09 930 0 99 030
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009814838	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	2,965.22	199 E 34 6399 09 930 0 99 937
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009816990	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	647.38	199 E 34 6249 09 930 0 99 030
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009816990	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	2,965.22	199 E 34 6399 09 930 0 99 937
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009815353	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	647.38	199 E 34 6249 09 930 0 99 030
171800859	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009815353	CAMERAS FOR SCHOOL BUSES (TRANS)	04/13/2018	2,965.22	199 E 34 6399 09 930 0 99 937

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				(TRANS)			
171800860	SCHOOL SPECIALTY	411800054	2081201576	CLASSROOM SUPPLIES	04/13/2018	383.96	199 E 11 6399 02 041 0 11 230
171800861	SOUTHERN FLORAL COMPANY	221800013	253708	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	04/13/2018	1,337.93	199 E 11 6399 08 001 0 22 067
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	40572	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 001 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	40572	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	269.28	240 E 35 6341 00 103 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	40572	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 104 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	40572	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 041 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	55327	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 001 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	55327	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 103 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	55327	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 104 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	55327	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	471.00	240 E 35 6341 00 041 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	56959	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 001 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	56959	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 103 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	56959	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	0.00	240 E 35 6341 00 104 0 99 231
171800862	SOUTHERN ICE CREAM CORPORATION	2401800003	56959	BPO: ICE CREAM SERVED IN CAFE 2017-18	04/13/2018	593.69	240 E 35 6341 00 041 0 99 231
171800863	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	0231800013	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	04/13/2018	4,810.00	224 E 31 6219 00 999 8 23 030
171800864	STAPLES BUSINESS ADVANTAGE	1031800054	3367815879	CLASSROOM MATERIALS	04/13/2018	70.49	199 E 11 6399 05 103 0 11 121
171800864	STAPLES BUSINESS ADVANTAGE	7501800011	3367815887	HR OFFICE SUPPLIES	04/13/2018	99.43	199 E 41 6399 19 750 0 99 230
171800864	STAPLES BUSINESS ADVANTAGE	411800046	3374478481	CLASSROOM SUPPLIES	04/13/2018	356.70	199 E 11 6399 02 041 0 11 230
171800864	STAPLES BUSINESS ADVANTAGE	1031800087	3374478484	OFFICE SUPPLIES	04/13/2018	447.46	199 E 23 6399 05 103 0 99 120
171800864	STAPLES BUSINESS ADVANTAGE	1031800087	3374478485	OFFICE SUPPLIES	04/13/2018	57.44	199 E 23 6399 05 103 0 99 120
171800864	STAPLES BUSINESS ADVANTAGE	7501800015	3374478489	SUPPLIES	04/13/2018	52.20	199 E 41 6399 19 750 0 99 230
171800865	TEXAS EMBELLISHMENT EXPERTS CORP		0 18125	STAAR SHIRTS	04/13/2018	1,695.00	461 L 00 2190 04 104 0 00 518
171800866	WASTE MANAGEMENT OF TEXAS, INC.		0 5606238-17	APRIL- JH	04/13/2018	1,213.47	199 E 51 6259 98 951 0 99 202

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171800866	WASTE MANAGEMENT OF TEXAS, INC.	0	5606240-17	APRIL- RJW	04/13/2018	1,218.47	199 E 51 6259 98 951 0 99 202
171800866	WASTE MANAGEMENT OF TEXAS, INC.	0	5606239-17	APRIL- KUB	04/13/2018	1,213.47	199 E 51 6259 98 951 0 99 202
171800866	WASTE MANAGEMENT OF TEXAS, INC.	0	1786095-17	MARCH- AG ROLL OFF	04/13/2018	350.00	199 E 51 6259 98 951 0 22 202
171800866	WASTE MANAGEMENT OF TEXAS, INC.	0	1786641-17	MARCH- MAINT ROLL OFF (TEMP)	04/13/2018	350.00	199 E 51 6259 98 951 0 99 202
171800866	WASTE MANAGEMENT OF TEXAS, INC.	0	1786096-17	MARCH- MAINT ROLL OFF	04/13/2018	50.00	199 E 51 6259 98 951 0 99 202
171800867	ALBRECHT, INC.	1671800009	NT-5278	CONSTRUCTION AND INSTALLATION OF LOWER CABINETS AT RJW (HARVEY)	04/20/2018	4,565.00	167 E 51 6219 99 103 0 99 psh
171800868	BUNDE, SUSAN	0	ERIN201804	4/3/2018-4/6/2018 TLA library conference	04/20/2018	95.00	199 E 12 6411 15 999 0 99 118
171800869	CAVALLO ENERGY TEXAS LLC	0	B180413168	MARCH	04/20/2018	2,496.83	199 E 51 6259 98 999 0 22 205
171800869	CAVALLO ENERGY TEXAS LLC	0	B180413168	MARCH	04/20/2018	79,001.26	199 E 51 6259 98 999 0 99 205
171800870	CENTERPOINT ENERGY	0	040918	MARCH- PECK ST ACCT 9133082-9	04/20/2018	2,347.76	199 E 34 6259 98 930 0 99 206
171800870	CENTERPOINT ENERGY	0	041118	MARCH ACCT #8000045269-0	04/20/2018	2,512.30	199 E 51 6259 98 951 0 99 206
171800871	DELL MARKETING L.P.	141800048	1023415002	POLICE SERVER EXTENDED SERVICE RENEWAL	04/20/2018	141.60	199 E 53 6249 14 999 0 99 030
171800872	ECKERMANN, ANN	0	ERIN201804	4/3/2018-4/6/2018 Meals while attending the annual TLA Convention in Dallas.	04/20/2018	95.00	199 E 12 6411 15 999 0 99 118
171800872	ECKERMANN, ANN	0	ERIN201804	4/4/2018 refund from TLA Conference - 39 Library books @3.33	04/20/2018	130.00	199 E 12 6399 05 103 0 11 230
171800873	GENERO CITY SERVICES INC	9511800074	061055	CONTRACTED SERVICE: MAINTENANCE WAREHOUSE WALL REPAIR	04/20/2018	1,545.22	199 E 51 6249 07 951 0 99 030
171800874	HEINEMANN	221800084	6892148	TEXTBOOKS	04/20/2018	25,410.09	410 E 11 6321 21 041 8 11 503
171800874	HEINEMANN	221800084	6892148	TEXTBOOKS	04/20/2018	5,830.25	410 E 11 6321 21 103 8 11 503
171800874	HEINEMANN	221800084	6892148	TEXTBOOKS	04/20/2018	4,288.31	410 E 11 6321 21 104 8 11 503
171800875	KLEEN JANITORIAL SUPPLY	9511800038	88338	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	04/20/2018	277.50	199 E 51 6316 07 951 0 99 211
171800876	KUBACAK, DANNA	0	ERIN201804	4/3/2018-4/6/2018 TLA Travel Meal Form in April	04/20/2018	95.00	199 E 12 6411 15 999 0 99 118
171800877	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure Upgrade (BOND)	04/20/2018	17,259.09	618 E 53 6249 99 105 0 99 TEC
171800877	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure Upgrade (BOND)	04/20/2018	97,801.51	618 E 53 6399 00 999 0 99 TEC
171800877	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure Upgrade (BOND)	04/20/2018	-17,259.09	618 E 53 6249 99 105 0 99 TEC



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171800877	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure Upgrade (BOND)	04/20/2018	-97,801.51	618 E 53 6399 00 999 0 99 TEC
171800878	MATA, TARA	0	ERIN201804	4/16/2018 Job Fair Supplies	04/20/2018	119.31	461 L 00 2190 02 041 0 00 518
171800879	MDL ENTERPRISES	7501800014	82189	COMPUTER (HR)	04/20/2018	783.00	199 E 41 6399 19 750 0 99 230
171800880	NASCO	221800081	944312	CLASSROOM MATERIALS	04/20/2018	904.01	199 E 11 6399 08 001 0 22 067
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009816239	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	647.38	199 E 34 6249 09 930 0 99 030
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009816239	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	2,965.22	199 E 34 6399 09 930 0 99 937
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009817129	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	647.38	199 E 34 6249 09 930 0 99 030
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009817129	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	2,965.22	199 E 34 6399 09 930 0 99 937
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009814203	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	647.38	199 E 34 6249 09 930 0 99 030
171800881	RUSH TRUCK CENTERS OF TEXAS	9301800024	3009814203	CAMERAS FOR SCHOOL BUSES (TRANS)	04/20/2018	2,965.22	199 E 34 6399 09 930 0 99 937
171800887	ARLAN'S MARKETS INC.	221800009	145114	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/27/2018	81.76	199 E 11 6399 08 001 0 22 074
171800887	ARLAN'S MARKETS INC.	221800009	145116	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/27/2018	82.14	199 E 11 6399 08 001 0 22 074
171800887	ARLAN'S MARKETS INC.	221800009	145117	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/27/2018	11.96	199 E 11 6399 08 001 0 22 074
171800887	ARLAN'S MARKETS INC.	221800009	145118	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/27/2018	57.98	199 E 11 6399 08 001 0 22 074
171800887	ARLAN'S MARKETS INC.	231800043	145119	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	04/27/2018	104.68	199 E 11 6399 11 899 0 23 230
171800887	ARLAN'S MARKETS INC.	231800043	145122	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	04/27/2018	62.75	199 E 11 6399 11 899 0 23 230
171800887	ARLAN'S MARKETS INC.	221800009	145121	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	04/27/2018	59.86	199 E 11 6399 08 001 0 22 074
171800887	ARLAN'S MARKETS INC.	231800043	145123	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	04/27/2018	34.06	199 E 11 6399 11 899 0 23 230
171800887	ARLAN'S MARKETS INC.	131800001	145149	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR	04/27/2018	44.06	199 E 13 6499 15 999 0 99 115

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				2017-2018			
171800887	ARLAN'S MARKETS INC.	11800017	145104	BPO-HS SCIENCE DEPT	04/27/2018	45.52	199 E 11 6399 01 001 0 11 035
171800887	ARLAN'S MARKETS INC.	221800009	145126	BPO FOR CULINARY ARTS	04/27/2018	11.23	199 E 11 6399 08 001 0 22 074
				SUPPLIES 2017-2018			
171800888	AVONDALE HOUSE	0	6671	OUT OF DISTRICT PLACEMENTS -	04/27/2018	8,370.00	224 E 11 6223 00 999 8 23 285
				2 STUDENTS - APRIL 2018			
171800889	CENTERPOINT ENERGY SERVICES, INC	0	34014	MARCH	04/27/2018	1,214.92	199 E 51 6259 98 951 0 99 206
171800890	CUSTOM T'S	0	10404	RJW- INVOICE FOR ADDITIONAL	04/27/2018	24.65	461 L 00 2190 05 103 0 00 518
				CARNIVAL T-SHIRTS			
171800891	FIRETRON, INC.	141800052	109984	BPO: HS PA SYSTEM	04/27/2018	2,417.50	199 E 53 6249 14 999 0 99 030
171800892	GALVESTON COUNTY WCID 8	0	041618	FIELD 03/20/18-04/16/18	04/27/2018	26.59	199 E 51 6259 98 951 0 99 207
171800892	GALVESTON COUNTY WCID 8	0	041618	03/16/18-04/16/18	04/27/2018	186.20	199 E 51 6259 98 951 0 22 207
171800892	GALVESTON COUNTY WCID 8	0	041618	03/16/18-04/16/18	04/27/2018	6,160.25	199 E 51 6259 98 951 0 99 207
171800893	GALVESTON ISD	0	17-0091	SALARY, BENEFITS AND TRAVEL	04/27/2018	8,584.35	199 E 93 6492 11 999 0 23 220
				FOR O & M 9/1/17-2/28/18			
171800894	KLEEN JANITORIAL SUPPLY	9511800038	88386	BPO: CUSTODIAL	04/27/2018	604.00	199 E 51 6316 07 951 0 99 211
				SUPPLIES-2017-2018 CONTRACT			
				#2017-006			
171800895	LAND & SEA SERVICES INC.	0	26910	GENERATOR SERVICES	04/27/2018	600.00	199 E 51 6249 07 951 0 99 030
171800896	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure	04/27/2018	17,259.09	618 E 53 6249 99 105 0 99 TEC
				Upgrade (BOND)			
171800896	LAYER3 COMMUNICATIONS, LLC	6181800009	46897	Network Infrastructure	04/27/2018	97,801.51	618 E 53 6399 00 999 0 99 TEC
				Upgrade (BOND)			
171800897	MDL ENTERPRISES	231800047	82289	COMPUTERS	04/27/2018	1,061.00	199 E 31 6399 11 999 0 23 060
171800898	MICROSOFT CORPORATION	0	1417812196	PO#1417812196	04/27/2018	450.00	199 L 00 2110 00 000 0 00 384
				Sn#029167371153			
171800899	MULTIVISTA	6181800011	2349	PHOTOGRAPHIC DOCUMENTATION	04/27/2018	6,130.00	618 E 51 6249 00 105 0 99 000
				SERVICES (BOND)			
171800900	PETROLEUM TRADERS CORPORATION	0	1248306	APRIL FUEL	04/27/2018	12,205.62	199 E 34 6311 09 930 0 99 146
171800901	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	72088	BPO: 2017-2018	04/27/2018	40.00	199 E 34 6219 09 930 0 99 516
				PRE-EMPLOYMENT, RANDOM DRUG			
				SCREEN, ALCOHOL TESTING			
171800901	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	72211	BPO: 2017-2018	04/27/2018	40.00	199 E 34 6219 09 930 0 99 516
				PRE-EMPLOYMENT, RANDOM DRUG			
				SCREEN, ALCOHOL TESTING			
171800901	PINNACLE MEDICAL MANAGEMENT CORP.	9301800007	72318	BPO: 2017-2018	04/27/2018	500.00	199 E 34 6219 09 930 0 99 516
				PRE-EMPLOYMENT, RANDOM DRUG			
				SCREEN, ALCOHOL TESTING			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018 ACET	04/27/2018	0.00	199 E 21 6411 15 999 0 99 100

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				Conference			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018	ACET 04/27/2018	0.00	199 E 21 6411 15 999 0 99 100
				Conference			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018	ACET 04/27/2018	15.00	199 E 21 6411 15 999 0 99 100
				Conference			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018	ACET 04/27/2018	32.00	199 E 21 6411 15 999 0 99 100
				Conference			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018	ACET 04/27/2018	36.00	199 E 21 6411 15 999 0 99 100
				Conference			
171800902	RYAN, SARA	0	ERIN201804	4/17/2018-4/20/2018	ACET 04/27/2018	0.00	199 E 21 6411 15 999 0 99 100
				Conference			
171800903	SCHOOL OUTFITTERS LLC	221800083	12884424	CLASSROOM MATERIALS	04/27/2018	19.27	211 E 11 6399 00 999 8 30 230
171800903	SCHOOL OUTFITTERS LLC	221800083	12683874	CLASSROOM MATERIALS	04/27/2018	18.28	211 E 11 6399 00 999 8 30 230
171800903	SCHOOL OUTFITTERS LLC	221800083	12754958	CLASSROOM MATERIALS	04/27/2018	32.75	211 E 11 6399 00 999 8 30 230
171800903	SCHOOL OUTFITTERS LLC	221800083	12791411	CLASSROOM MATERIALS	04/27/2018	26.58	211 E 11 6399 00 999 8 30 230
171800903	SCHOOL OUTFITTERS LLC	221800083	12791412	CLASSROOM MATERIALS	04/27/2018	149.21	211 E 11 6399 00 999 8 30 230
171800903	SCHOOL OUTFITTERS LLC	221800083	12814026	CLASSROOM MATERIALS	04/27/2018	208.21	211 E 11 6399 00 999 8 30 230
171800904	SCHOOL SPECIALTY	1031800067	3081029513	CLASSROOM SUPPLIES	04/27/2018	261.59	199 E 11 6399 05 103 0 11 121
171800905	STAPLES BUSINESS ADVANTAGE	0	8049432348	HR DEPT STAMP	04/27/2018	13.13	199 E 41 6399 19 750 0 99 230
171800906	WASTE MANAGEMENT OF TEXAS, INC.	0	1787212-17	APRIL- MAINT ROLL OFF	04/27/2018	350.00	199 E 51 6259 98 951 0 99 202
171800907	AMPLYUS	11800082	201802-250	SFHS SCIENCE SUPPLIES	05/04/2018	375.00	199 E 11 6399 01 001 0 11 035
171800908	ARLAN'S MARKETS INC.	231800043	145131	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	05/04/2018	29.96	199 E 11 6399 11 899 0 23 230
171800908	ARLAN'S MARKETS INC.	221800009	145135	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/04/2018	77.54	199 E 11 6399 08 001 0 22 074
171800909	BUGWACKER TERMITE & PEST	9511800013	36290	CONTRACTED PEST SERVICES	05/04/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171800909	BUGWACKER TERMITE & PEST	0	36300	SUGAR ANTS- KUB	05/04/2018	80.00	199 E 51 6249 07 951 0 99 200
171800909	BUGWACKER TERMITE & PEST	0	36301	SUGAR ANTS- JH	05/04/2018	80.00	199 E 51 6249 07 951 0 99 200
171800910	CDW GOVERNMENT, CORP.	141800050	MMP6521	HS MATH DEPT TABLETS	05/04/2018	1,481.26	199 E 11 6399 01 001 0 99 ADT
171800910	CDW GOVERNMENT, CORP.	141800050	MMP6521	HS MATH DEPT TABLETS	05/04/2018	8,187.54	199 E 11 6399 25 001 0 99 104
171800912	GORDON FOOD SERVICE, INC	0	183989641	CULINARY ARTS SUPPLY ORDER	05/04/2018	62.95	199 E 11 6399 08 001 0 22 074
171800912	GORDON FOOD SERVICE, INC	2401800025	185296036	BPO: 2017-2018 FOOD SERVICE	05/04/2018	679.52	199 E 35 6341 35 955 0 99 231
171800912	GORDON FOOD SERVICE, INC	2401800025	185296036	BPO: 2017-2018 FOOD SERVICE	05/04/2018	36.40	199 E 35 6342 35 955 0 99 230
171800912	GORDON FOOD SERVICE, INC	2401800004	185497526	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/04/2018	5,359.25	240 E 35 6341 00 103 0 99 231
171800912	GORDON FOOD SERVICE, INC	2401800004	185497526	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/04/2018	684.92	240 E 35 6342 00 103 0 99 230
171800912	GORDON FOOD SERVICE, INC	2401800005	185497527	BPO: FOOD & SUPPLIES SERVED	05/04/2018	5,652.81	240 E 35 6341 00 104 0 99 231

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171800912	GORDON FOOD SERVICE, INC	2401800005	185497527	BPO: FOOD & SUPPLIES SERVED	05/04/2018	550.86	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800006	185497528	BPO: FOOD & SUPPLIES SERVED	05/04/2018	5,975.63	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800006	185497528	BPO: FOOD & SUPPLIES SERVED	05/04/2018	477.34	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800007	185497524	BPO: FOOD & SUPPLIES SERVED	05/04/2018	6,846.17	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800007	185497524	BPO: FOOD & SUPPLIES SERVED	05/04/2018	579.13	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800007	11511442	BPO: FOOD & SUPPLIES SERVED	05/04/2018	-84.45	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800007	11511442	BPO: FOOD & SUPPLIES SERVED	05/04/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
171800912	GORDON FOOD SERVICE, INC	2401800025	185497525	BPO: 2017-2018 FOOD SERVICE	05/04/2018	1,502.89	199 E 35 6341 35 955 0 99 231
171800912	GORDON FOOD SERVICE, INC	2401800025	185497525	BPO: 2017-2018 FOOD SERVICE	05/04/2018	68.25	199 E 35 6342 35 955 0 99 230
171800913	HANSSARD, PATTI	0	ERIN201805	1/28/2018-1/31/2018 TASA	05/04/2018	0.00	199 E 41 6411 19 750 0 99 100
				Conference In Austin			
171800913	HANSSARD, PATTI	0	ERIN201805	1/28/2018-1/31/2018 TASA	05/04/2018	0.00	199 E 41 6411 19 750 0 99 100
				Conference In Austin			
171800913	HANSSARD, PATTI	0	ERIN201805	1/28/2018-1/31/2018 TASA	05/04/2018	5.00	199 E 41 6411 19 750 0 99 100
				Conference In Austin			
171800913	HANSSARD, PATTI	0	ERIN201805	1/28/2018-1/31/2018 TASA	05/04/2018	32.00	199 E 41 6411 19 750 0 99 100
				Conference In Austin			
171800913	HANSSARD, PATTI	0	ERIN201805	1/28/2018-1/31/2018 TASA	05/04/2018	24.00	199 E 41 6411 19 750 0 99 100
				Conference In Austin			
171800914	KLEEN JANITORIAL SUPPLY	9511800038	88480	BPO: CUSTODIAL	05/04/2018	22.80	199 E 51 6316 07 951 0 99 211
				SUPPLIES-2017-2018 CONTRACT #2017-006			
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	62.55	199 E 41 6269 98 750 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	1,654.33	199 E 11 6269 98 001 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	1,415.66	199 E 11 6269 98 041 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	1,462.35	199 E 11 6269 98 103 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	1,037.45	199 E 11 6269 98 104 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	93.75	199 E 31 6269 98 001 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	7.29	199 E 51 6269 98 999 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	5.85	240 E 35 6269 00 955 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	19.02	199 E 36 6269 98 001 0 99 441

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171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	232.26	199 E 23 6269 98 103 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	39.34	199 E 23 6269 98 104 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	28.13	199 E 11 6269 98 999 0 24 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	62.17	199 E 23 6269 98 041 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	26.99	199 E 34 6269 98 930 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	3.11	199 E 41 6269 98 703 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	47.47	199 E 23 6269 98 001 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	106.65	199 E 21 6269 98 750 0 99 441
171800915	MARIMON BUSINESS SYSTEMS, INC.	0	540116	DISTRICT WIDE COPIES	05/04/2018	238.43	199 E 21 6269 98 999 0 99 441
171800916	OFFICE DEPOT, INC.	11800085	1180192150	HS INSTRUCTIONAL SUPPLIES	05/04/2018	525.42	199 E 11 6399 01 001 0 11 121
171800917	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	043018	APRIL ATTORNEY FEES	05/04/2018	6,126.91	199 L 00 2110 00 000 0 00 512
171800917	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	043018	APRIL ATTORNEY FEES	05/04/2018	71.25	199 L 00 2110 00 000 0 00 452
171800918	PYRAMID SCHOOL PRODUCTS	411800048	S1365174.0	CLASSROOM SUPPLIES	05/04/2018	91.14	199 E 11 6399 02 041 0 11 230
171800919	REGION IV ESC	221800088	F74580	BOOKS	05/04/2018	357.00	263 E 11 6329 00 999 8 25 350
171800919	REGION IV ESC	221800069	5011000940	CONTRACTED SERVICES	05/04/2018	1,070.00	255 E 13 6291 00 999 8 24 122
171800919	REGION IV ESC	221800069	5011000948	CONTRACTED SERVICES	05/04/2018	1,070.00	255 E 13 6291 00 999 8 24 122
171800919	REGION IV ESC	221800088	G74580	BOOKS	05/04/2018	102.00	263 E 11 6329 00 999 8 25 350
171800920	ROGERS, MORRIS & GROVER, LLP	0	44222	For professional services through March 31, 2018. Buss. Office and Bond	05/04/2018	4,617.50	618 E 41 6211 10 750 0 99 180
171800920	ROGERS, MORRIS & GROVER, LLP	0	44222	For professional services through March 31, 2018. Buss. Office and Bond	05/04/2018	2,454.50	199 E 41 6211 10 750 0 99 180
171800920	ROGERS, MORRIS & GROVER, LLP	0	44206	for HR professional services through 03/31/18	05/04/2018	1,085.00	199 E 41 6211 10 750 0 99 180
171800921	SCHOOL SPECIALTY	1031800053	2081199334	ACTIVITY TABLE (RJW)	05/04/2018	295.26	461 L 00 2190 05 103 0 00 267
171800922	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1128	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	05/04/2018	6,660.00	224 E 31 6219 00 999 8 23 030
171800923	TEXAS EMBELLISHMENT EXPERTS CORP	911800074	18130	TENNIS SHORTS	05/04/2018	450.00	199 E 36 6399 06 001 0 91 250
171800923	TEXAS EMBELLISHMENT EXPERTS CORP	911800077	18131	BASEBALL HATS	05/04/2018	400.00	461 L 00 2190 06 801 0 00 166
171800923	TEXAS EMBELLISHMENT EXPERTS CORP	911800069	18132	JH WHITE UNIFORMS AND COACHING GEAR	05/04/2018	1,312.00	199 E 36 6399 06 041 0 91 169
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	650.24	199 E 11 6399 10 001 0 11 096
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	83.37	199 E 11 6399 10 041 0 11 096
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	399.93	199 E 11 6399 10 104 0 11 096
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	61.38	199 E 11 6399 10 103 0 11 096
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	1,169.33	199 E 41 6399 10 750 0 99 000
171800924	USPS/CMRS-POC 5717741	0	043018	APRIL POSTAGE	05/04/2018	3.78	240 E 35 6399 00 999 0 99 096

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		NUMBER	NUMBER			AMOUNT	NUMBER
171800925	VERIZON WIRELESS	0	9805899055	APRIL	05/04/2018	52.32	199 E 52 6259 23 999 0 99 353
171800925	VERIZON WIRELESS	0	9805899055	APRIL	05/04/2018	6.71	199 E 51 6259 07 951 0 99 353
171800925	VERIZON WIRELESS	0	9805899055	APRIL	05/04/2018	38.11	199 E 52 6259 10 999 0 99 353
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616289-17	MAY- JH	05/04/2018	1,215.73	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616290-17	MAY- KUB	05/04/2018	1,215.73	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616292-17	MAY- COWAN	05/04/2018	322.98	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616288-17	MAY- HS	05/04/2018	1,339.03	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616291-17	MAY- RJW	05/04/2018	1,220.73	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616293-17	MAY- TRANSPORTATION	05/04/2018	322.98	199 E 51 6259 98 951 0 99 202
171800927	WASTE MANAGEMENT OF TEXAS, INC.	0	5616294-17	MAY- AG	05/04/2018	322.98	199 E 51 6259 98 951 0 22 202
171800928	WEX BANK	0	54085302	APRIL STATEMENT	05/04/2018	75.64	199 E 34 6311 09 930 0 99 146
171800930	ALBRECHT, INC.	9201800004	NT-5300	CONTRACTED SERVICE-WORKSTATION ISLAND (PRINT SHOP)	05/11/2018	6,130.00	199 E 41 6639 70 920 0 99 125
171800932	ARLAN'S MARKETS INC.	221800009	145136	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	3.42	199 E 11 6399 08 001 0 22 074
171800932	ARLAN'S MARKETS INC.	131800001	145158	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR 2017-2018	05/11/2018	32.09	199 E 13 6499 15 999 0 99 115
171800932	ARLAN'S MARKETS INC.	231800043	145157	BPO:CLASSROOM MATERIALS FOR REMAINDER OF 2017-2018 (INSTR. SUPPORT)	05/11/2018	13.95	199 E 11 6399 11 899 0 23 230
171800932	ARLAN'S MARKETS INC.	221800009	145159	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	50.18	199 E 11 6399 08 001 0 22 074
171800932	ARLAN'S MARKETS INC.	221800009	145154	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	48.35	199 E 11 6399 08 001 0 22 074
171800932	ARLAN'S MARKETS INC.	221800009	145151	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	71.03	199 E 11 6399 08 001 0 22 074
171800932	ARLAN'S MARKETS INC.	221800009	145150	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	121.83	199 E 11 6399 08 001 0 22 074
171800932	ARLAN'S MARKETS INC.	221800009	145137	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/11/2018	14.76	199 E 11 6399 08 001 0 22 074
171800933	THE BANK OF NEW YORK	0	252-210586	Inv#252-2105860; Acct#SANFEISD15; Inv Date 5/2/18 Paying Agent Fee for period 6/23/18-6/22/19	05/11/2018	750.00	599 E 71 6599 10 999 0 99 119
171800934	BARCELONA SPORTING GOODS	911800022	358945	BASKETBALL COACHES SHIRTS, SHORTS, SHOES, TEAM PRACTICE SHORTS	05/11/2018	2,265.80	199 E 36 6399 06 001 0 91 164

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		NUMBER	NUMBER			AMOUNT	NUMBER
171800934	BARCELONA SPORTING GOODS	911800045	373780	TRACK HOODIES, PANTS, SHIRTS, SHORTS	05/11/2018	1,347.90	461 L 00 2190 06 801 0 00 548
171800935	BRADFORD, DELMA	0	ERIN201805	4/26/2018-4/30/2018 NURSE OFFICE SUPPLIES	05/11/2018	53.51	199 E 33 6399 18 999 0 99 230
171800936	BRAZOSPORT ISD	0	BRAZ032918	SHARE OF GATE FOR GIRLS SOCCER PLAYOFF CLEAR FALLS VS BRAZOSWOOD ON 3/29/18 AT SANTA FE	05/11/2018	83.00	199 R 00 5752 00 000 0 00 911
171800943	BROTHERS PRODUCE, INC.	2401800008	2692023	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	453.20	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800008	2699570	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	451.37	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800008	2708046	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	573.03	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800008	2715342	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	523.15	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800008	2723826	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	152.40	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800008	2723636	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	461.82	240 E 35 6341 00 103 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2692022	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	489.16	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2702008	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	70.00	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2699485	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	746.10	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2707564	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	652.88	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2712874	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	655.62	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2723635	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	649.52	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800009	2725036	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	72.24	240 E 35 6341 00 104 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800011	2694358	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	214.02	240 E 35 6341 00 001 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800011	2702104	BPO: PRODUCE SERVED IN CAFE 2017-18	05/11/2018	175.71	240 E 35 6341 00 001 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800011	2710207	BPO: PRODUCE SERVED IN CAFE	05/11/2018	180.89	240 E 35 6341 00 001 0 99 231

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				2017-18			
171800943	BROTHERS PRODUCE, INC.	2401800011	2720930	BPO: PRODUCE SERVED IN CAFE	05/11/2018	173.04	240 E 35 6341 00 001 0 99 231
				2017-18			
171800943	BROTHERS PRODUCE, INC.	2401800011	2726143	BPO: PRODUCE SERVED IN CAFE	05/11/2018	146.94	240 E 35 6341 00 001 0 99 231
				2017-18			
171800943	BROTHERS PRODUCE, INC.	2401800022	002694949	BPO: 2017-2018 FOOD SERVICE	05/11/2018	106.37	199 E 35 6341 35 955 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800022	002702099	BPO: 2017-2018 FOOD SERVICE	05/11/2018	219.79	199 E 35 6341 35 955 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800022	002707510	BPO: 2017-2018 FOOD SERVICE	05/11/2018	178.64	199 E 35 6341 35 955 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800022	002717997	BPO: 2017-2018 FOOD SERVICE	05/11/2018	167.01	199 E 35 6341 35 955 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800022	002726209	BPO: 2017-2018 FOOD SERVICE	05/11/2018	152.80	199 E 35 6341 35 955 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800031	002692025	BPO: PRODUCE SERVED IN CAFETERIA	05/11/2018	393.83	240 E 35 6341 00 041 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800031	002699510	BPO: PRODUCE SERVED IN CAFETERIA	05/11/2018	630.32	240 E 35 6341 00 041 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800031	002708047	BPO: PRODUCE SERVED IN CAFETERIA	05/11/2018	576.90	240 E 35 6341 00 041 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800031	002715343	BPO: PRODUCE SERVED IN CAFETERIA	05/11/2018	506.59	240 E 35 6341 00 041 0 99 231
171800943	BROTHERS PRODUCE, INC.	2401800031	002724672	BPO: PRODUCE SERVED IN CAFETERIA	05/11/2018	309.88	240 E 35 6341 00 041 0 99 231
171800944	BUD GRIFFIN CUSTOMER SUPPORT, INC.	0	00104830	BI MONTHLY PREVENTATIVE MAINTENANCE	05/11/2018	860.00	199 E 51 6249 07 951 0 99 030
171800945	BUGWACKER TERMITES & PEST	0	36395	AG BARN- RATS/MICE	05/11/2018	300.00	199 E 51 6249 07 951 0 99 200
171800946	DIVISIONONE CONSTRUCTION, LLC	1051800006	10063	CONSTRUCTION CONTRACT (BOND)	05/11/2018	883,462.00	618 E 81 6629 00 105 0 99 ELM
171800947	F. W. WALTON, INC.	0	180249	ROOF REPAIRS- JH	05/11/2018	9,545.89	199 E 51 6249 07 951 0 99 030
171800947	F. W. WALTON, INC.	0	180250	ROOF REPAIRS- KUB	05/11/2018	4,575.30	199 E 51 6249 07 951 0 99 030
171800949	GORDON FOOD SERVICE, INC	2401800004	185668001	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	4,018.33	240 E 35 6341 00 103 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800004	185668001	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	690.20	240 E 35 6342 00 103 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800005	185668000	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	4,809.23	240 E 35 6341 00 104 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800005	185668000	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	337.98	240 E 35 6342 00 104 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800006	185667998	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	5,040.81	240 E 35 6341 00 041 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800006	185667998	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/11/2018	457.77	240 E 35 6342 00 041 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800006	11529986	BPO: FOOD & SUPPLIES SERVED	05/11/2018	-13.99	240 E 35 6341 00 041 0 99 231



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171800949	GORDON FOOD SERVICE, INC	2401800006	11529986	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	0.00	240 E 35 6342 00 041 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800007	185668002	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	6,144.89	240 E 35 6341 00 001 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800007	185668002	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	338.67	240 E 35 6342 00 001 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800007	11503476	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	-90.90	240 E 35 6341 00 001 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800007	11503476	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	0.00	240 E 35 6342 00 001 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800007	11507023	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	0.00	240 E 35 6341 00 001 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800007	11507023	IN CAFE 2017-18 BPO: FOOD & SUPPLIES SERVED	05/11/2018	-48.20	240 E 35 6342 00 001 0 99 230
171800949	GORDON FOOD SERVICE, INC	2401800025	11506303	IN CAFE 2017-18 BPO: 2017-2018 FOOD SERVICE	05/11/2018	-73.87	199 E 35 6341 35 955 0 99 231
171800949	GORDON FOOD SERVICE, INC	2401800025	11506303	BPO: 2017-2018 FOOD SERVICE	05/11/2018	-13.29	199 E 35 6342 35 955 0 99 230
171800950	GRAINGER, INC.	9511800015	040918CM	BPO: M&O SUPPLIES 17-18	05/11/2018	-257.26	199 E 51 6317 07 951 0 99 212
171800950	GRAINGER, INC.	9511800015	9753626481	BPO: M&O SUPPLIES 17-18	05/11/2018	11.98	199 E 51 6317 07 951 0 99 212
171800950	GRAINGER, INC.	9511800015	9769491508	BPO: M&O SUPPLIES 17-18	05/11/2018	160.05	199 E 51 6317 07 951 0 99 212
171800950	GRAINGER, INC.	9511800015	9781848503	BPO: M&O SUPPLIES 17-18	05/11/2018	1,999.55	199 E 51 6317 07 951 0 99 212
171800951	HEINEMANN	221800086	6898772	BOOKS	05/11/2018	34.00	263 E 11 6329 00 999 8 25 350
171800952	JUNCO, MARIANNE	0	ERIN201805	5/7/2018 Region 4 travel to and from SFISD	05/11/2018	25.00	199 E 41 6411 10 750 0 99 187
171800953	MARIMON BUSINESS SYSTEMS, INC.	0	541173	Inv #541173; Inv Date 5/8/18; Acct#SF10; Contract#004571-01; for period 4/1/18-4/30/18	05/11/2018	1,198.65	199 E 41 6269 70 750 0 99 125
171800954	MCLAUGHLIN, KAREN	0	ERIN201805	4/3/2018-4/6/2018 BOOKS FOR THE KUBACAK LIBRARY-BOUGHT AT TLA CONFERENCE	05/11/2018	200.00	461 L 00 2190 04 104 0 00 036
171800955	MDL ENTERPRISES	131800022	82351	COMPUTERS	05/11/2018	2,691.00	199 E 11 6399 12 001 0 24 282
171800955	MDL ENTERPRISES	131800021	82350	COMPUTER	05/11/2018	790.00	199 E 11 6399 12 001 0 24 282
171800956	MULTIVISTA	6181800011	2380	PHOTOGRAPHIC DOCUMENTATION SERVICES (BOND)	05/11/2018	1,325.00	618 E 51 6249 00 105 0 99 000
171800957	PYRAMID SCHOOL PRODUCTS	411800047	S1363113.0	CLASSROOM SUPPLIES	05/11/2018	173.33	199 E 11 6399 02 041 0 11 230
171800957	PYRAMID SCHOOL PRODUCTS	411800056	S1364340.0	CLASSROOM SUPPLIES	05/11/2018	426.75	199 E 11 6399 02 041 0 11 230
171800958	ROZELL THERAPY SERVICES, LLC	231800018	043018	BPO: PHYSICAL THERAPY	05/11/2018	5,850.00	199 E 11 6219 11 999 0 23 030

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				SERVICES FOR SPECIAL PROGRAMS 2017-2018			
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	57532	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	380.75	240 E 35 6341 00 001 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	57532	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 103 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	57532	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 104 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	57532	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 041 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58937	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	1,360.50	240 E 35 6341 00 001 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58937	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 103 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58937	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 104 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58937	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 041 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	60442	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	340.00	240 E 35 6341 00 001 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	60442	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 103 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	60442	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 104 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	60442	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 041 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58268	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 001 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58268	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 103 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58268	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 104 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	58268	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	463.70	240 E 35 6341 00 041 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	59783	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 001 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	59783	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 103 0 99 231
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	59783	BPO: ICE CREAM SERVED IN CAFE 2017-18	05/11/2018	0.00	240 E 35 6341 00 104 0 99 231

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
171800960	SOUTHERN ICE CREAM CORPORATION	2401800003	59783	2017-18 BPO: ICE CREAM SERVED IN CAFE	05/11/2018	519.59	240 E 35 6341 00 041 0 99 231
171800961	SOUTHWEST HOUSTON TIRE	9301800037	1-GS57016	2017-18 BPO: DISTRICT TIRES 2017-2018	05/11/2018	1,067.00	199 E 34 6319 09 930 0 99 147
171800962	STAPLES BUSINESS ADVANTAGE	911800075	3377374375	11 X 17 COLORED PAPER FOR ATHLETIC PHYSICAL FORMS	05/11/2018	111.30	199 E 36 6399 06 801 0 91 230
171800962	STAPLES BUSINESS ADVANTAGE	1031800096	3377374377	SUPPLIES	05/11/2018	181.53	199 E 11 6399 05 103 0 11 121
171800962	STAPLES BUSINESS ADVANTAGE	1031800096	3377374378	SUPPLIES	05/11/2018	81.16	199 E 11 6399 05 103 0 11 121
171800963	WASTE MANAGEMENT OF TEXAS, INC.	0	1787981-17	APRIL- MAINT ROLL OFF	05/11/2018	400.00	199 E 51 6259 98 951 0 99 202
171800964	WHITTINGTON, ANDREW	0	ERIN201805	4/27/2018-5/2/2018 Scouting Mileage for Baseball	05/11/2018	35.10	199 E 36 6411 06 801 0 91 175
171800965	WRIGHT, REBECCA	0	ERIN201805	5/2/2018-5/4/2018 Annual TASB Risk Management Conference	05/11/2018	171.00	199 E 41 6411 10 750 0 99 100
171800970	ARLAN'S MARKETS INC.	0	I #145147	CLASSROOM MATERIALS	05/25/2018	72.81	224 E 11 6399 00 999 8 23 230
171800970	ARLAN'S MARKETS INC.	0	145153	Kubacak Elem charge slip 4.25.18	05/25/2018	51.96	461 L 00 2190 04 104 0 00 518
171800970	ARLAN'S MARKETS INC.	131800001	145140	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR 2017-2018	05/25/2018	41.85	199 E 13 6499 15 999 0 99 115
171800970	ARLAN'S MARKETS INC.	221800009	145167	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/25/2018	46.45	199 E 11 6399 08 001 0 22 074
171800970	ARLAN'S MARKETS INC.	221800009	145142	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/25/2018	73.43	199 E 11 6399 08 001 0 22 074
171800970	ARLAN'S MARKETS INC.	221800009	145143	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	05/25/2018	40.58	199 E 11 6399 08 001 0 22 074
171800971	A TO Z TROPHIES	0	13130	END OF THE YEAR BREAKFAST	05/25/2018	117.00	199 E 41 6499 19 750 0 99 190
171800971	A TO Z TROPHIES	0	13131	END OF THE YEAR BREAKFAST	05/25/2018	144.00	199 E 41 6499 19 702 0 99 190
171800972	AVONDALE HOUSE	0	6723	SERVICES FOR TWO OUT OF DISTRICT PLACEMENT STUDENTS - MAY 2018	05/25/2018	8,370.00	224 E 11 6223 00 999 8 23 285
171800973	BORDEN MILK PRODUCTS, LP	2401800029	2070593	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	05/25/2018	2,300.09	240 E 35 6341 00 001 0 99 231
171800973	BORDEN MILK PRODUCTS, LP	2401800029	2070593	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	05/25/2018	5,787.13	240 E 35 6341 00 103 0 99 231
171800973	BORDEN MILK PRODUCTS, LP	2401800029	2070593	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	05/25/2018	4,698.44	240 E 35 6341 00 104 0 99 231
171800973	BORDEN MILK PRODUCTS, LP	2401800029	2070593	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	05/25/2018	2,652.77	240 E 35 6341 00 041 0 99 231

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171800974	BUGWACKER TERMITE & PEST	0	36480	SUGAR ANTS- B-107	05/25/2018	80.00	199 E 51 6249 07 951 0 99 200
171800975	CAVALLO ENERGY TEXAS LLC	0	B180514013	APRIL	05/25/2018	2,081.70	199 E 51 6259 98 999 0 22 205
171800975	CAVALLO ENERGY TEXAS LLC	0	B180514013	APRIL	05/25/2018	79,142.66	199 E 51 6259 98 999 0 99 205
171800976	CDW GOVERNMENT, CORP.	141800051	MMM6265	MICROSOFT DISPLAY ADAPTERS	05/25/2018	600.00	199 E 11 6399 14 001 0 99 230
171800976	CDW GOVERNMENT, CORP.	141800051	MMM6265	MICROSOFT DISPLAY ADAPTERS	05/25/2018	650.00	199 E 11 6399 14 041 0 99 230
171800976	CDW GOVERNMENT, CORP.	141800054	MQD0127	LAPTOP	05/25/2018	1,201.88	199 E 53 6399 14 999 0 99 230
171800976	CDW GOVERNMENT, CORP.	141800050	MQG1449	HS MATH DEPT TABLETS	05/25/2018	13.79	199 E 11 6399 01 001 0 99 ADT
171800976	CDW GOVERNMENT, CORP.	141800050	MQG1449	HS MATH DEPT TABLETS	05/25/2018	76.21	199 E 11 6399 25 001 0 99 104
171800977	CENTERPOINT ENERGY	0	050818	APRIL- PECK ST ACCT#9133082-9	05/25/2018	3,351.42	199 E 34 6311 98 930 0 99 146
171800977	CENTERPOINT ENERGY	0	051118	APRIL- ACCT# 8000045269-0	05/25/2018	1,974.49	199 E 51 6259 98 951 0 99 206
171800978	CENTERPOINT ENERGY SERVICES, INC	0	3193374	APRIL	05/25/2018	1,188.37	199 E 51 6259 98 951 0 99 206
171800979	GAYLE LYON TVI/COMS, INC.	0	419	VISION SERVICES	05/25/2018	2,450.00	224 E 11 6219 00 999 8 23 030
171800983	GORDON FOOD SERVICE, INC	2401800025	185667999	BPO: 2017-2018 FOOD SERVICE	05/25/2018	1,084.45	199 E 35 6341 35 955 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800025	185667999	BPO: 2017-2018 FOOD SERVICE	05/25/2018	195.14	199 E 35 6342 35 955 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800004	185833806	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	4,536.96	240 E 35 6341 00 103 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800004	185833806	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	644.87	240 E 35 6342 00 103 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800004	11550097	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	-13.74	240 E 35 6341 00 103 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800004	11550097	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	0.00	240 E 35 6342 00 103 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800005	185833808	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	6,165.52	240 E 35 6341 00 104 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800005	185833808	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	634.69	240 E 35 6342 00 104 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800005	11550582	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	-64.43	240 E 35 6341 00 104 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800005	11550582	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	0.00	240 E 35 6342 00 104 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800006	185833810	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	5,530.02	240 E 35 6341 00 041 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800006	185833810	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	517.50	240 E 35 6342 00 041 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800007	185833809	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	6,622.92	240 E 35 6341 00 001 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800007	185833809	BPO: FOOD & SUPPLIES SERVED IN CAFE 2017-18	05/25/2018	699.69	240 E 35 6342 00 001 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800004	185136692	BPO: FOOD & SUPPLIES SERVED	05/25/2018	4,595.73	240 E 35 6341 00 103 0 99 231

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				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800004	185136692	BPO: FOOD & SUPPLIES SERVED	05/25/2018	565.44	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800004	185998290	BPO: FOOD & SUPPLIES SERVED	05/25/2018	3,469.10	240 E 35 6341 00 103 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800004	185998290	BPO: FOOD & SUPPLIES SERVED	05/25/2018	693.75	240 E 35 6342 00 103 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800005	185998287	BPO: FOOD & SUPPLIES SERVED	05/25/2018	5,060.96	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800005	185998287	BPO: FOOD & SUPPLIES SERVED	05/25/2018	505.51	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800005	11572845	BPO: FOOD & SUPPLIES SERVED	05/25/2018	-5.36	240 E 35 6341 00 104 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800005	11572845	BPO: FOOD & SUPPLIES SERVED	05/25/2018	0.00	240 E 35 6342 00 104 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800006	185998288	BPO: FOOD & SUPPLIES SERVED	05/25/2018	5,226.78	240 E 35 6341 00 041 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800006	185998288	BPO: FOOD & SUPPLIES SERVED	05/25/2018	538.80	240 E 35 6342 00 041 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	185998291	BPO: FOOD & SUPPLIES SERVED	05/25/2018	5,622.07	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	185998291	BPO: FOOD & SUPPLIES SERVED	05/25/2018	720.62	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	11572838	BPO: FOOD & SUPPLIES SERVED	05/25/2018	-9.04	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	11572838	BPO: FOOD & SUPPLIES SERVED	05/25/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	11572842	BPO: FOOD & SUPPLIES SERVED	05/25/2018	-9.52	240 E 35 6341 00 001 0 99 231
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800007	11572842	BPO: FOOD & SUPPLIES SERVED	05/25/2018	0.00	240 E 35 6342 00 001 0 99 230
				IN CAFE 2017-18			
171800983	GORDON FOOD SERVICE, INC	2401800025	185998289	BPO: 2017-2018 FOOD SERVICE	05/25/2018	825.52	199 E 35 6341 35 955 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800025	185998289	BPO: 2017-2018 FOOD SERVICE	05/25/2018	148.55	199 E 35 6342 35 955 0 99 230
171800983	GORDON FOOD SERVICE, INC	2401800025	185833805	BPO: 2017-2018 FOOD SERVICE	05/25/2018	1,253.79	199 E 35 6341 35 955 0 99 231
171800983	GORDON FOOD SERVICE, INC	2401800025	185833805	BPO: 2017-2018 FOOD SERVICE	05/25/2018	225.61	199 E 35 6342 35 955 0 99 230
171800984	GRADUATE AFFAIRS	1031800100	050218	CAP AND GOWNS	05/25/2018	4,361.10	461 L 00 2190 05 103 0 00 518
171800984	GRADUATE AFFAIRS	1031800100	050218	CAP AND GOWNS	06/07/2018	-4,361.10	461 L 00 2190 05 103 0 00 518
171800985	J W PEPPER AND SON, INC		0 18044753	BAND MUSIC	05/25/2018	86.99	461 L 00 2190 01 001 0 00 027
171800986	KLEEN JANITORIAL SUPPLY	9511800038	88693	BPO: CUSTODIAL	05/25/2018	7,209.00	199 E 51 6316 07 951 0 99 211

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				SUPPLIES-2017-2018 CONTRACT #2017-006			
171800987	RYAN, SARA	0	ERIN201805	3/21/2018 Developing an Effective CNA	05/25/2018	0.00	199 E 21 6411 15 999 0 99 100
171800987	RYAN, SARA	0	ERIN201805	3/21/2018 Developing an Effective CNA	05/25/2018	25.00	199 E 21 6411 15 999 0 99 100
171800988	SCHOOL SPECIALTY	221800089	3081029861	SUPPLIES	05/25/2018	698.18	199 E 13 6399 08 999 0 22 230
171800988	SCHOOL SPECIALTY	1031800095	2081203811	CLASSROOM MATERIALS	05/25/2018	368.07	199 E 11 6399 05 103 0 11 121
171800988	SCHOOL SPECIALTY	411800059	3081029940	CLASS SUPPLIES	05/25/2018	261.07	199 E 11 6399 02 041 0 11 590
171800988	SCHOOL SPECIALTY	1031800083	2081201586	EDUCATIONAL MATERIALS	05/25/2018	282.00	199 E 11 6399 05 103 0 11 121
171800989	SOUTHERN FLORAL COMPANY	221800013	260219	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	05/25/2018	225.26	199 E 11 6399 08 001 0 22 067
171800989	SOUTHERN FLORAL COMPANY	221800013	259550	BPO: SUPPLIES FOR THE FLORAL CLASS 2017-2018	05/25/2018	610.87	199 E 11 6399 08 001 0 22 067
171800990	SPECIALIZED ASSESSMENT & CONSULTING, LLC	0	103628	BILIGUAL PSYCHOEDUCATIONAL ASSESSMENT	05/25/2018	1,274.37	224 E 31 6219 00 999 8 23 030
171800991	TRINK-IT	0	51018	POWDER PUFF SHIRTS	05/25/2018	1,894.00	865 L 00 2190 01 001 0 00 535
171800992	WASTE MANAGEMENT OF TEXAS, INC.	0	1787980-17	APRIL- AG ROLL OFF	05/25/2018	650.00	199 E 51 6259 98 951 0 22 202
171801026	ARLAN'S MARKETS INC.	1031800048	145174	GENERAL SUPPLIES	06/01/2018	27.77	199 E 11 6399 05 103 0 11 121
171801026	ARLAN'S MARKETS INC.	1031800048	145168	GENERAL SUPPLIES	06/01/2018	19.74	199 E 11 6399 05 103 0 11 121
171801027	BUGWACKER TERMITE & PEST	9511800013	36600	CONTRACTED PEST SERVICES	06/01/2018	1,500.00	199 E 51 6249 07 951 0 99 200
171801027	BUGWACKER TERMITE & PEST	0	36535	SUGAR ANTS- HS D-201	06/01/2018	80.00	199 E 51 6249 07 951 0 99 200
171801028	CDW GOVERNMENT, CORP.	131800019	MNW3366	TECHNOLOGY MATERIALS	06/01/2018	63.98	199 E 13 6399 15 999 0 99 060
171801028	CDW GOVERNMENT, CORP.	141800050	MPF9886	HS MATH DEPT TABLETS	06/01/2018	46.70	199 E 11 6399 01 001 0 99 ADT
171801028	CDW GOVERNMENT, CORP.	141800050	MPF9886	HS MATH DEPT TABLETS	06/01/2018	258.10	199 E 11 6399 25 001 0 99 104
171801028	CDW GOVERNMENT, CORP.	141800050	MPN2453	HS MATH DEPT TABLETS	06/01/2018	55.15	199 E 11 6399 01 001 0 99 ADT
171801028	CDW GOVERNMENT, CORP.	141800050	MPN2453	HS MATH DEPT TABLETS	06/01/2018	304.85	199 E 11 6399 25 001 0 99 104
171801029	CEV MULTIMEDIA, LTD	221800091	101869	CERTIFICATION VOUCHERS	06/01/2018	300.00	199 E 11 6399 08 001 0 22 076
171801030	ECO FRIENDLY PRODUCTS, LLC	9511800081	995/18	ALGARID - EXTERIOR SURFACE CLEANER	06/01/2018	1,150.00	199 E 51 6399 07 951 0 99 030
171801031	GALVESTON COUNTY WCID 8	0	051618- FI	04/16/18-05/16/18 FIEILD	06/01/2018	55.30	199 E 51 6259 98 951 0 99 207
171801031	GALVESTON COUNTY WCID 8	0	051618	04/16/18-05/16/18	06/01/2018	78.21	199 E 51 6259 98 951 0 22 207
171801031	GALVESTON COUNTY WCID 8	0	051618	04/16/18-05/16/18	06/01/2018	7,575.87	199 E 51 6259 98 951 0 99 207
171801033	KLEEN JANITORIAL SUPPLY	9511800038	88923	BPO: CUSTODIAL	06/01/2018	1,608.00	199 E 51 6316 07 951 0 99 211
				SUPPLIES-2017-2018 CONTRACT #2017-006			
171801033	KLEEN JANITORIAL SUPPLY	9511800038	88885	BPO: CUSTODIAL	06/01/2018	562.00	199 E 51 6316 07 951 0 99 211
				SUPPLIES-2017-2018 CONTRACT #2017-006			

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171801033	KLEEN JANITORIAL SUPPLY	9511800038	88876	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	06/01/2018	702.50	199 E 51 6316 07 951 0 99 211
171801033	KLEEN JANITORIAL SUPPLY	9511800038	88780	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	06/01/2018	36.90	199 E 51 6316 07 951 0 99 211
171801033	KLEEN JANITORIAL SUPPLY	9511800080	88758	CLARKE FM40ST ORBITAL FLOOR MACHINE	06/01/2018	2,860.00	199 E 51 6316 07 951 0 99 211
171801033	KLEEN JANITORIAL SUPPLY	9511800038	88694	BPO: CUSTODIAL SUPPLIES-2017-2018 CONTRACT #2017-006	06/01/2018	5,502.82	199 E 51 6316 07 951 0 99 211
171801034	MARIMON BUSINESS SYSTEMS, INC.	0	541173	Inv #541173; Inv Date 5/8/18; Acct#SF10; Contract#004571-01; for period 4/1/18-4/30/18	06/01/2018	1,198.65	199 E 41 6269 70 750 0 99 125
171801035	MDL ENTERPRISES	231800047	82385	COMPUTERS	06/01/2018	58.00	199 E 31 6399 11 999 0 23 060
171801037	OFFICE DEPOT, INC.	131800023	1357791940	CLINIC SUPPLIES	06/01/2018	129.42	199 E 33 6399 18 999 0 99 230
171801037	OFFICE DEPOT, INC.	131800023	1357791950	CLINIC SUPPLIES	06/01/2018	25.98	199 E 33 6399 18 999 0 99 230
171801037	OFFICE DEPOT, INC.	131800023	1357791960	CLINIC SUPPLIES	06/01/2018	8.58	199 E 33 6399 18 999 0 99 230
171801037	OFFICE DEPOT, INC.	131800023	1357791970	CLINIC SUPPLIES	06/01/2018	71.94	199 E 33 6399 18 999 0 99 230
171801037	OFFICE DEPOT, INC.	221800090	1366627420	TEACHER SUPPLIES	06/01/2018	29.97	199 E 13 6399 08 999 0 22 230
171801037	OFFICE DEPOT, INC.	221800090	1366627430	TEACHER SUPPLIES	06/01/2018	62.73	199 E 13 6399 08 999 0 22 230
171801037	OFFICE DEPOT, INC.	221800090	1366627440	TEACHER SUPPLIES	06/01/2018	25.98	199 E 13 6399 08 999 0 22 230
171801037	OFFICE DEPOT, INC.	221800090	1366627450	TEACHER SUPPLIES	06/01/2018	332.69	199 E 13 6399 08 999 0 22 230
171801037	OFFICE DEPOT, INC.	221800090	1366627460	TEACHER SUPPLIES	06/01/2018	142.74	199 E 13 6399 08 999 0 22 230
171801038	REALITYWORKS, INC.	221800079	6557	CLASSROOM MATERIALS	06/01/2018	2,810.30	199 E 11 6399 08 001 0 22 067
171801039	TERRACON CONSULTANTS, INC.	1051800005	TA54422	CONSTRUCTION MATERIALS TESTING FOR NEW ELEMENTARY SCHOOL (BOND)	06/01/2018	17,989.00	618 E 81 6629 00 105 0 99 ELM
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624455-17	JUNE- JH	06/01/2018	1,218.71	199 E 51 6259 98 951 0 99 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624460-17	JUNE- AG	06/01/2018	322.98	199 E 51 6259 98 951 0 22 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624456-17	JUNE- TRANSPORTATION	06/01/2018	322.98	199 E 51 6259 98 951 0 99 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624457-17	JUNE RJW	06/01/2018	1,223.71	199 E 51 6259 98 951 0 99 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624454-17	JUNE- HS	06/01/2018	1,342.01	199 E 51 6259 98 951 0 99 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624458-17	JUNE- COWAN	06/01/2018	322.98	199 E 51 6259 98 951 0 99 202
171801041	WASTE MANAGEMENT OF TEXAS, INC.	0	5624456-17	JUNE- KUB	06/01/2018	1,218.71	199 E 51 6259 98 951 0 99 202
171801044	BEHAVIOR PLUS, INC.	0	1531	CLASSROOM CONSULTATION AND SUPPORT - APRIL AND MAY	06/07/2018	2,240.00	224 E 11 6219 00 999 8 23 030
171801048	BROTHERS PRODUCE, INC.	2401800008	2734446	BPO: PRODUCE SERVED IN CAFE	06/07/2018	17.50	240 E 35 6341 00 103 0 99 231

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171801048	BROTHERS PRODUCE, INC.	2401800008	2731690	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	606.99	240 E 35 6341 00 103 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800008	2739997	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	649.72	240 E 35 6341 00 103 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800009	2729216	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	18.40	240 E 35 6341 00 104 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800009	2731644	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	420.43	240 E 35 6341 00 104 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800009	2742998	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	536.10	240 E 35 6341 00 104 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800031	2731552	2017-18 BPO: PRODUCE SERVED IN CAFETERIA	06/07/2018	504.96	240 E 35 6341 00 041 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800031	2740984	2017-18 BPO: PRODUCE SERVED IN CAFETERIA	06/07/2018	706.72	240 E 35 6341 00 041 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800011	2734117	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	230.27	240 E 35 6341 00 001 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800011	2744701	2017-18 BPO: PRODUCE SERVED IN CAFE	06/07/2018	132.77	240 E 35 6341 00 001 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800022	022732692	2017-18 BPO: 2017-2018 FOOD SERVICE	06/07/2018	167.44	199 E 35 6341 35 955 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800022	002739383	BPO: 2017-2018 FOOD SERVICE	06/07/2018	142.12	199 E 35 6341 35 955 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800022	002764234	BPO: 2017-2018 FOOD SERVICE	06/07/2018	122.40	199 E 35 6341 35 955 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800022	002763011	BPO: 2017-2018 FOOD SERVICE	06/07/2018	50.80	199 E 35 6341 35 955 0 99 231
171801048	BROTHERS PRODUCE, INC.	2401800022	002761968	BPO: 2017-2018 FOOD SERVICE	06/07/2018	111.91	199 E 35 6341 35 955 0 99 231
171801049	CDW GOVERNMENT, CORP.	141800054	MQL7845	LAPTOP	06/07/2018	45.00	199 E 53 6399 14 999 0 99 230
171801049	CDW GOVERNMENT, CORP.	141800054	MVB0786	LAPTOP	06/07/2018	30.48	199 E 53 6399 14 999 0 99 230
171801050	CRESCENT ELECTRIC COMPANY	9511800001	L8804	CONTRACTED REPAIR-SHORTED LIGHT POLE WIRING	06/07/2018	6,440.09	199 E 51 6249 07 951 0 99 030
171801051	GRADUATE AFFAIRS	1031800100	050218	CAP AND GOWNS	06/07/2018	4,361.10	461 L 00 2190 05 103 0 00 518
171801052	MDL ENTERPRISES	9901800023	82320	LAPTOP (BUSINESS DEPT)	06/07/2018	89.00	199 E 41 6399 10 750 0 99 000
171801053	NETWORK CABLING SERVICES, INC	141800057	082158	REPLACEMENT CAMERAS	06/07/2018	6,265.00	199 E 52 6399 14 999 0 99 CAM
171801054	PETROLEUM TRADERS CORPORATION	0	1269085	MAY	06/07/2018	3,588.32	199 E 34 6311 09 930 0 99 146
171801054	PETROLEUM TRADERS CORPORATION	0	1269079	MAY	06/07/2018	7,855.50	199 E 34 6311 98 930 0 99 146
171801054	PETROLEUM TRADERS CORPORATION	0	1266652	MAY	06/07/2018	3,164.85	199 E 34 6311 09 930 0 99 146
171801054	PETROLEUM TRADERS CORPORATION	0	1262798	MAY FUEL	06/07/2018	14,033.16	199 E 34 6311 09 930 0 99 146
171801055	REALITYWORKS, INC.	221800079	7268	CLASSROOM MATERIALS	06/07/2018	299.00	199 E 11 6399 08 001 0 22 067
171801056	REGION IV ESC	221800073	5011000956	SERVICE AGREEMENT - PROFESSIONAL DEVELOPMENT	06/07/2018	460.00	211 E 13 6219 00 999 8 30 030
171801056	REGION IV ESC	221800073	5011000956	SERVICE AGREEMENT -	06/07/2018	3,933.50	480 E 13 6239 15 999 8 99 122



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171801057	ROZELL THERAPY SERVICES, LLC	231800018	053118	PROFESSIONAL DEVELOPMENT BPO: PHYSICAL THERAPY SERVICES FOR SPECIAL PROGRAMS 2017-2018	06/07/2018	5,850.00	199 E 11 6219 11 999 0 23 030
171801058	RYAN, SARA	0	ERIN201804	4/25/2018 EOY LPAC	06/07/2018	0.00	199 E 21 6411 17 999 0 25 100
171801058	RYAN, SARA	0	ERIN201804	4/25/2018 EOY LPAC	06/07/2018	25.00	199 E 21 6411 17 999 0 25 100
171801059	SCHOOL SPECIALTY	1031800097	3081030060	ADMINISTRATIVE OFFICE FURNITURE (RJW)	06/07/2018	2,206.60	199 E 23 6399 05 103 0 99 120
171801059	SCHOOL SPECIALTY	1031800097	3081030060	ADMINISTRATIVE OFFICE FURNITURE (RJW)	06/07/2018	537.24	461 L 00 2190 05 103 0 00 518
171801060	SOUTHERN ICE CREAM CORPORATION	2401800003	61044	BPO: ICE CREAM SERVED IN CAFE 2017-18	06/07/2018	358.85	240 E 35 6341 00 041 0 99 231
171801061	TEXAS EDUCATIONAL PAPERBACKS, INC.	0	0105296-IN	SFHS UIL BOOKS	06/07/2018	51.48	199 E 36 6329 01 001 0 99 161
171801062	VERIZON WIRELESS	0	9807752469	MAY	06/07/2018	52.32	199 E 52 6259 23 999 0 99 353
171801062	VERIZON WIRELESS	0	9807752469	MAY	06/07/2018	9.05	199 E 51 6259 07 951 0 99 353
171801062	VERIZON WIRELESS	0	9807752469	MAY	06/07/2018	38.11	199 E 52 6259 10 999 0 99 353
171801063	ADVANTAGE INTERESTS, INC.	9511800045	70600	BPO-MONTHLY ALARM MONITORING DISTRICT WIDE	06/13/2018	255.00	199 E 51 6249 07 999 0 99 357
171801063	ADVANTAGE INTERESTS, INC.	9511800045	75029	BPO-MONTHLY ALARM MONITORING DISTRICT WIDE	06/13/2018	1,275.00	199 E 51 6249 07 999 0 99 357
171801064	ARLAN'S MARKETS INC.	0	145204	ESY SUMMER SCHOOL MATERIALS	06/13/2018	32.40	224 E 11 6399 00 999 8 23 230
171801065	BORDEN MILK PRODUCTS, LP	2401800029	2114477	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	06/13/2018	1,454.16	240 E 35 6341 00 001 0 99 231
171801065	BORDEN MILK PRODUCTS, LP	2401800029	2114477	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	06/13/2018	3,744.89	240 E 35 6341 00 103 0 99 231
171801065	BORDEN MILK PRODUCTS, LP	2401800029	2114477	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	06/13/2018	2,825.67	240 E 35 6341 00 104 0 99 231
171801065	BORDEN MILK PRODUCTS, LP	2401800029	2114477	BPO: FOR MILK PRODUCTS SERVED IN CAFE.	06/13/2018	1,663.11	240 E 35 6341 00 041 0 99 231
171801066	BUGWACKER TERMITE & PEST	0	36684	SUGAR ANTS E-104	06/13/2018	80.00	199 E 51 6249 07 951 0 99 200
171801066	BUGWACKER TERMITE & PEST	0	36700	FORMOSAN/SPOT TREATMENT- HS GAME GYM FLOOR	06/13/2018	2,000.00	199 E 51 6249 07 951 0 99 200
171801066	BUGWACKER TERMITE & PEST	0	36712	FORMOSAN/SPOT TREATMENT- HS PRACTICE GYM SOUTH WALL	06/13/2018	950.00	199 E 51 6249 07 951 0 99 200
171801067	CENTERPOINT ENERGY	0	060718	MAY- PECK ST ACCT #9133082-9	06/13/2018	963.98	199 E 34 6311 98 930 0 99 146
171801068	DIVISIONONE CONSTRUCTION, LLC	1051800006	10082	CONSTRUCTION CONTRACT (BOND)	06/13/2018	747,456.91	618 E 81 6629 00 105 0 99 ELM
171801069	GAYLE LYON TVI/COMS, INC.	0	420	VISION SERVICES - MAY 2018	06/13/2018	900.00	224 E 11 6219 00 999 8 23 030
171801070	GORDON FOOD SERVICE, INC	0	11533867	CREDIT FOR INV 185497526	06/13/2018	-70.00	240 E 35 6342 00 103 0 99 230
171801070	GORDON FOOD SERVICE, INC	2401800025	186473773	BPO: 2017-2018 FOOD SERVICE	06/13/2018	253.39	199 E 35 6341 35 955 0 99 231

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171801070	GORDON FOOD SERVICE, INC	2401800025	186473773	BPO: 2017-2018 FOOD SERVICE	06/13/2018	45.60	199 E 35 6342 35 955 0 99 230
171801071	HEINEMANN	221800084	6898658	TEXTBOOKS	06/13/2018	65,246.41	410 E 11 6321 21 041 8 11 503
171801071	HEINEMANN	221800084	6898658	TEXTBOOKS	06/13/2018	14,970.55	410 E 11 6321 21 103 8 11 503
171801071	HEINEMANN	221800084	6898658	TEXTBOOKS	06/13/2018	11,011.24	410 E 11 6321 21 104 8 11 503
171801072	HOUSTON SOUTHWEST SOCCER OFFICIALS ASSOC	0	4431	SOCCER OFFICIALS SCRIMMAGE FEE FOR 2/14/18	06/13/2018	125.00	199 E 36 6219 06 801 0 91 156
171801073	KLEEN JANITORIAL SUPPLY	0	89175	JANITORIAL SUPPLIES	06/13/2018	3,451.33	199 E 51 6316 07 951 0 99 211
171801074	RICHARDSON, CRISTIANNE	0	ERIN201806	5/4/2018 Mileage for traveling to Region 4 Education Center and back for CTE Workshop on 5/4/2018.	06/13/2018	25.00	244 E 23 6411 00 999 8 22 100
171801074	RICHARDSON, CRISTIANNE	0	ERIN201806	5/4/2018 Mileage for traveling to Region 4 Education Center and back for CTE Workshop on 5/4/2018.	06/13/2018	0.00	244 E 23 6411 00 999 8 22 100
171801075	ROGERS, MORRIS & GROVER, LLP	0	44482	FOR PROFESSIONAL SERVICES RENDERED THOUGH 4.30.18-SPED	06/13/2018	162.50	199 E 11 6211 10 750 0 23 180
171801075	ROGERS, MORRIS & GROVER, LLP	0	44483	FOR PROFESSIONAL SERVICES RENDERED THOUGH 4.30.18	06/13/2018	1,110.00	618 E 41 6211 10 750 0 99 180
171801076	SAMPLE, JULIE	0	Julie Samp	Insurance deposit refund	06/13/2018	100.00	199 L 00 2110 00 000 0 00 384
171801077	SCHOOL SPECIALTY	411800061	2081203136	BINDERS	06/13/2018	74.70	199 E 11 6399 02 041 0 11 230
171801078	SHUMAN, JACQUELINE	0	ERIN201806	5/2/2018 A DAY WITH THE US SECRET SERVICE	06/13/2018	25.00	199 E 21 6411 15 999 0 99 100
171801078	SHUMAN, JACQUELINE	0	ERIN201806	5/17/2018-5/18/2018 FISCAL COMPLIANCE AND FUNDING CONFERENCE	06/13/2018	0.00	199 E 21 6411 15 999 0 99 100
171801078	SHUMAN, JACQUELINE	0	ERIN201806	5/17/2018-5/18/2018 FISCAL COMPLIANCE AND FUNDING CONFERENCE	06/13/2018	25.00	199 E 21 6411 15 999 0 99 100
171801079	STAPLES BUSINESS ADVANTAGE	0	3374478486	HR SUPPLIES	06/13/2018	41.84	199 E 41 6399 19 750 0 99 230
171801080	TEXAS EMBELLISHMENT EXPERTS CORP	911800082	18139	BASEBALL HATS AND SOCKS	06/13/2018	560.00	461 L 00 2190 06 801 0 00 166
171801081	TILITZKI, ROBYN	0	ERIN201806	5/29/2018 Assessment and Collections II Class	06/13/2018	176.40	199 E 41 6411 13 703 0 99 100
171801081	TILITZKI, ROBYN	0	ERIN201806	5/29/2018 Assessment and Collections II Class	06/13/2018	75.06	199 E 41 6411 13 703 0 99 100
171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	218.00	199 E 11 6399 10 001 0 11 096
171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	210.68	199 E 11 6399 10 041 0 11 096
171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	48.15	199 E 11 6399 10 104 0 11 096
171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	225.00	199 E 11 6399 10 103 0 11 096

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171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	1,416.07	199 E 41 6399 10 750 0 99 000
171801082	USPS/CMRS-POC 5717741	0	053118	MAY POSTAGE	06/13/2018	0.47	240 E 35 6399 00 999 0 99 096
171801083	WASHING EQUIPMENT OF TEXAS, INC (W.E.T.)	9301800038	SCHOU00351	CONTRACTED REPAIR SERVICE	06/13/2018	3,276.06	199 E 34 6249 09 930 0 99 030
171801084	WASTE MANAGEMENT OF TEXAS, INC.	0	1789911-17	MAY- AG ROLL OFF	06/13/2018	50.00	199 E 51 6259 98 951 0 22 202
171801084	WASTE MANAGEMENT OF TEXAS, INC.	0	1789912-17	MAY- MAINT ROLL OFF	06/13/2018	50.00	199 E 51 6259 98 951 0 99 202
171801085	WEX BANK	0	54541395	MAY	06/13/2018	132.33	199 E 34 6311 09 930 0 99 146
171801090	ARLAN'S MARKETS INC.	221800009	145134	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	06/21/2018	52.28	199 E 11 6399 08 001 0 22 074
171801090	ARLAN'S MARKETS INC.	221800009	145171	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	06/21/2018	74.68	199 E 11 6399 08 001 0 22 074
171801090	ARLAN'S MARKETS INC.	221800009	145179	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	06/21/2018	25.11	199 E 11 6399 08 001 0 22 074
171801090	ARLAN'S MARKETS INC.	221800009	145173	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	06/21/2018	113.31	199 E 11 6399 08 001 0 22 074
171801090	ARLAN'S MARKETS INC.	221800009	145178	BPO FOR CULINARY ARTS SUPPLIES 2017-2018	06/21/2018	60.84	199 E 11 6399 08 001 0 22 074
171801090	ARLAN'S MARKETS INC.	0	145213	ESY SNACKS	06/21/2018	26.97	199 E 11 6399 11 899 0 23 230
171801091	AVONDALE HOUSE	0	6768	OUT OF DISTRICT PLACEMENT SERVICES FOR TWO STUDENTS - JUNE 2018	06/21/2018	8,370.00	224 E 11 6223 00 999 8 23 285
171801092	CAVALLO ENERGY TEXAS LLC	0	B180615015	MAY	06/21/2018	1,850.60	199 E 51 6259 98 999 0 22 205
171801092	CAVALLO ENERGY TEXAS LLC	0	B180615015	MAY	06/21/2018	102,484.56	199 E 51 6259 98 999 0 99 205
171801093	CDW GOVERNMENT, CORP.	141800059	MZW9569	MICROSOFT DISPLAY ADAPTERS	06/21/2018	416.72	199 E 11 6399 14 001 0 99 230
171801093	CDW GOVERNMENT, CORP.	141800059	MZW9569	MICROSOFT DISPLAY ADAPTERS	06/21/2018	1,018.87	199 E 11 6399 14 103 0 99 230
171801093	CDW GOVERNMENT, CORP.	141800059	MZW9569	MICROSOFT DISPLAY ADAPTERS	06/21/2018	185.26	199 E 11 6399 14 104 0 99 230
171801093	CDW GOVERNMENT, CORP.	7501800012	NBB1575	ADOBE ACROBAT PRO 2017 LICENSE 1 USER	06/21/2018	81.39	199 E 41 6399 19 750 0 99 230
171801094	CENTERPOINT ENERGY SERVICES, INC	0	3241264	MAY	06/21/2018	1,184.61	199 E 51 6259 98 951 0 99 206
171801095	GRAINGER, INC.	9511800015	9821629590	BPO: M&O SUPPLIES 17-18	06/21/2018	11.98	199 E 51 6317 07 951 0 99 212
171801095	GRAINGER, INC.	9511800015	9816751847	BPO: M&O SUPPLIES 17-18	06/21/2018	288.55	199 E 51 6317 07 951 0 99 212
171801096	GUNDA CORPORATION, LLC	6181800007	6151	TRAFFIC ENGINEERING SERVICES (BOND)	06/21/2018	1,500.00	618 E 81 6619 00 105 0 00 ELM
171801096	GUNDA CORPORATION, LLC	6181800007	6100	TRAFFIC ENGINEERING SERVICES (BOND)	06/21/2018	3,000.00	618 E 81 6619 00 105 0 00 ELM
171801097	KERESZTURY, STEVEN	0	ERIN201806	5/17/2018-5/19/2018 To attend the TABC Clinic	06/21/2018	0.00	199 E 36 6411 06 801 0 91 100
171801097	KERESZTURY, STEVEN	0	ERIN201806	5/17/2018-5/19/2018 To attend the TABC Clinic	06/21/2018	0.00	199 E 36 6411 06 801 0 91 100
171801097	KERESZTURY, STEVEN	0	ERIN201806	5/17/2018-5/19/2018 To	06/21/2018	0.00	199 E 36 6411 06 801 0 91 100

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
				attend the TABC Clinic			
171801097	KERESZTURY, STEVEN	0	ERIN201806	5/17/2018-5/19/2018 To	06/21/2018	60.00	199 E 36 6411 06 801 0 91 100
				attend the TABC Clinic			
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	53.73	199 E 41 6269 98 750 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	714.76	199 E 11 6269 98 001 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	694.76	199 E 11 6269 98 041 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	924.68	199 E 11 6269 98 103 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	810.32	199 E 11 6269 98 104 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	123.78	199 E 31 6269 98 001 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	6.94	199 E 51 6269 98 999 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	5.33	240 E 35 6269 00 955 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	16.97	199 E 36 6269 98 001 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	148.60	199 E 23 6269 98 103 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	43.86	199 E 23 6269 98 104 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	15.09	199 E 11 6269 98 999 0 24 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	90.67	199 E 23 6269 98 041 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	12.68	199 E 34 6269 98 930 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	54.31	199 E 41 6269 98 703 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	33.15	199 E 23 6269 98 001 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	98.62	199 E 21 6269 98 750 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544984	DISTRICT WIDE COPIES	06/21/2018	156.46	199 E 21 6269 98 999 0 99 441
171801099	MARIMON BUSINESS SYSTEMS, INC.	0	544603	Inv #544603; Inv Date 6/1/18; Acct#SF10; Contract#004571-01; for period 5/1/18-5/31/18	06/21/2018	855.12	199 E 41 6269 70 750 0 99 125
171801100	MDL ENTERPRISES	141800056	82452	POLICE OFFICER SECURITY COMPUTERS	06/21/2018	2,350.00	199 E 52 6399 14 999 0 99 937
171801101	NETWORK CABLING SERVICES, INC	141800049	082757	REPAIRS FOR HS VIDEO CAMERAS	06/21/2018	3,300.00	199 E 52 6249 14 750 0 99 033
171801102	OFFICE DEPOT, INC.	221800090	1452221170	TEACHER SUPPLIES	06/21/2018	-62.44	199 E 13 6399 08 999 0 22 230
171801102	OFFICE DEPOT, INC.	1031800101	1479461180	SUPPLIES	06/21/2018	184.00	461 L 00 2190 05 103 0 00 518
171801103	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	053118	MAY ATTORNEY FEES	06/21/2018	12,936.11	199 L 00 2110 00 000 0 00 512
171801103	PERDUE, BRANDON, FIELDER, COLLINS & MOTT LL	0	053118	MAY ATTORNEY FEES	06/21/2018	166.27	199 L 00 2110 00 000 0 00 452
171801104	PERMA BOUND BOOKS	1041800018	1778741-01	BOOK ORDER	06/21/2018	172.20	461 L 00 2190 04 104 0 00 036
171801105	REGION IV ESC	221800073	5011000961	SERVICE AGREEMENT - PROFESSIONAL DEVELOPMENT	06/21/2018	127.37	211 E 13 6219 00 999 8 30 030
171801105	REGION IV ESC	221800073	5011000961	SERVICE AGREEMENT - PROFESSIONAL DEVELOPMENT	06/21/2018	1,089.13	480 E 13 6239 15 999 8 99 122
171801106	SCHOOL SPECIALTY	9511800079	2081203906	REPLACEMENT BOARD FOR A22 KUB	06/21/2018	445.14	199 E 51 6399 07 951 0 99 230
171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,683.67	199 E 36 6399 06 001 0 91 164

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171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,683.67	199 E 36 6399 06 001 0 91 168
171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,683.67	199 E 36 6399 06 001 0 91 163
171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,500.31	461 L 00 2190 06 801 0 00 164
171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,498.40	461 L 00 2190 06 801 0 00 168
171801107	SIDELINE INTERACTIVE, LLC	911800084	1448858000	HS GYM SCORING TABLE	06/21/2018	1,500.28	461 L 00 2190 06 801 0 00 163
171801108	SPECIALIZED INSTRUCTIONAL SUPPORT COMPAN	231800013	1129	BPO: CONTRACTED ASSESSMENT SERVICES FOR SPECIAL PROGRAMS 2017-2018	06/21/2018	6,290.00	224 E 31 6219 00 999 8 23 030
171801109	STAPLES BUSINESS ADVANTAGE	7501800016	3380110699	OFFICE SUPPLIES	06/21/2018	85.74	199 E 41 6399 19 750 0 99 230
171801110	TERRACON CONSULTANTS, INC.	1051800005	TA65600	CONSTRUCTION MATERIALS TESTING FOR NEW ELEMENTARY SCHOOL (BOND)	06/21/2018	7,540.00	618 E 81 6629 00 105 0 99 ELM
171801111	TEXAN FLOOR SERVICE, INC.	11800091	1960-1	CONTRACTED SERVICE-FLOORING REPLACEMENT (HS)29120	06/21/2018	2,571.69	168 E 51 6249 00 001 0 99 000
171801112	TX HOME FITNESS	911800083	85386	TREADMILL AND STRETCH TRAINER	06/21/2018	3,150.00	461 L 00 2190 06 801 0 00 158
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	130.48	199 E 11 6399 10 001 0 11 096
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	502.31	199 E 11 6399 10 041 0 11 096
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	166.27	199 E 11 6399 10 104 0 11 096
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	108.36	199 E 11 6399 10 103 0 11 096
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	1.88	240 E 35 6399 00 999 0 99 096
171801113	USPS/CMRS-POC 5717741	0	061518	6/1/18-6/15/18 POSTAGE	06/21/2018	231.07	199 E 41 6399 10 750 0 99 000
171801114	WATER TREATMENT SERVICES, INC.	9511800051	15830	ANNUAL WATER TREATMENT SERVICES	06/21/2018	735.00	199 E 51 6249 07 951 0 99 030
171801114	WATER TREATMENT SERVICES, INC.	9511800051	16022	ANNUAL WATER TREATMENT SERVICES	06/21/2018	735.00	199 E 51 6249 07 951 0 99 030
171801114	WATER TREATMENT SERVICES, INC.	9511800051	16196	ANNUAL WATER TREATMENT SERVICES	06/21/2018	735.00	199 E 51 6249 07 951 0 99 030
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	5.85	240 E 35 6269 00 955 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	1,654.33	199 E 11 6269 98 001 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	93.75	199 E 31 6269 98 001 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	19.02	199 E 36 6269 98 001 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	47.47	199 E 23 6269 98 001 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	232.26	199 E 23 6269 98 103 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	1,462.35	199 E 11 6269 98 103 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	26.99	199 E 34 6269 98 930 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	1,037.45	199 E 11 6269 98 104 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	39.34	199 E 23 6269 98 104 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	1,415.66	199 E 11 6269 98 041 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	62.17	199 E 23 6269 98 041 0 99 441

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	106.65	199 E 21 6269 98 750 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	3.11	199 E 41 6269 98 703 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	28.13	199 E 11 6269 98 999 0 24 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	238.43	199 E 21 6269 98 999 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	7.29	199 E 51 6269 98 999 0 99 441
171801115	MARIMON BUSINESS SYSTEMS, INC.	0	540116DUPL	DISTRICT WIDE COPIES	06/21/2018	62.55	199 E 41 6269 98 750 0 99 441
171801116	ALBRECHT, INC.	7031800005	NT-5342	ADDITIONAL COUNTERSPACE - TAX OFFICE	06/28/2018	890.00	199 E 41 6299 13 703 0 99 030
171801117	ARLAN'S MARKETS INC.	131800001	145247	BPO: MEETING SUPPLIES FOR THE CURRICULUM DEPARTMENT FOR 2017-2018	06/28/2018	314.79	199 E 13 6499 15 999 0 99 115
171801118	BOWERS, CHERIE'	0	ERIN201806	6/13/2018-6/15/2018 TDA Conference - The business of Numbers and Nutrition	06/28/2018	0.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/13/2018-6/15/2018 TDA Conference - The business of Numbers and Nutrition	06/28/2018	179.10	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/13/2018-6/15/2018 TDA Conference - The business of Numbers and Nutrition	06/28/2018	42.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/17/2018-6/20/2018 Texas Association for School Nutrition (TASN) Annual Conference	06/28/2018	0.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/17/2018-6/20/2018 Texas Association for School Nutrition (TASN) Annual Conference	06/28/2018	30.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/17/2018-6/20/2018 Texas Association for School Nutrition (TASN) Annual Conference	06/28/2018	0.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/17/2018-6/20/2018 Texas Association for School Nutrition (TASN) Annual Conference	06/28/2018	0.00	240 E 35 6411 00 955 0 99 100
171801118	BOWERS, CHERIE'	0	ERIN201806	6/17/2018-6/20/2018 Texas Association for School Nutrition (TASN) Annual Conference	06/28/2018	0.00	240 E 35 6411 00 955 0 99 100

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171801119	BUNDE, SUSAN	0	ERIN201806	4/27/2018-4/29/2018 Travel Conference with students to Texas State History day.	06/28/2018	40.00	199 E 36 6412 10 041 0 99 099
171801120	BUTLER BUSINESS PRODUCTS, LLC	411800055	64010-0	CLASSROOM SUPPLIES	06/28/2018	115.40	199 E 11 6399 02 041 0 11 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBB0467	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 001 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBB0467	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 041 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBB0467	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 103 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBB0467	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 104 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBZ0184	PROJECTORS	06/28/2018	318.75	199 E 11 6399 14 001 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBZ0184	PROJECTORS	06/28/2018	318.75	199 E 11 6399 14 041 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBZ0184	PROJECTORS	06/28/2018	318.75	199 E 11 6399 14 103 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NBZ0184	PROJECTORS	06/28/2018	318.75	199 E 11 6399 14 104 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCP1704	PROJECTORS	06/28/2018	956.25	199 E 11 6399 14 001 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCP1704	PROJECTORS	06/28/2018	956.25	199 E 11 6399 14 041 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCP1704	PROJECTORS	06/28/2018	956.25	199 E 11 6399 14 103 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCP1704	PROJECTORS	06/28/2018	956.25	199 E 11 6399 14 104 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCT0830	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 001 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCT0830	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 041 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCT0830	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 103 0 99 230
171801121	CDW GOVERNMENT, CORP.	141800053	NCT0830	PROJECTORS	06/28/2018	425.00	199 E 11 6399 14 104 0 99 230
171801122	CENTERPOINT ENERGY	0	062118	MAY- ACCT #8000045269-0	06/28/2018	1,112.86	199 E 51 6259 98 951 0 99 206
171801123	CHEATHAM, JOSEPH	0	ERIN201806	5/17/2018-5/18/2018 SCOUTING BASEBALL PLAYOFF GAME IN BRYAN, TX	06/28/2018	0.00	199 E 36 6411 06 801 0 91 175
171801123	CHEATHAM, JOSEPH	0	ERIN201806	5/17/2018-5/18/2018 SCOUTING BASEBALL PLAYOFF GAME IN BRYAN, TX	06/28/2018	24.00	199 E 36 6411 06 801 0 91 175
171801123	CHEATHAM, JOSEPH	0	ERIN201806	5/17/2018-5/18/2018 SCOUTING BASEBALL PLAYOFF GAME IN BRYAN, TX	06/28/2018	8.00	199 E 36 6411 06 801 0 91 175
171801124	EDUCATION 2000	6181800015	3695	INTERACTIVE DISPLAY PANELS-NEW ELEMENTARY (BOND)	06/28/2018	2,889.00	618 E 81 6399 00 105 0 99 TEC
171801125	GALVESTON COUNTY WCID 8	0	051618Fiel	05/16/18-06/15/18 Field	06/28/2018	350.34	199 E 51 6259 98 951 0 22 207
171801125	GALVESTON COUNTY WCID 8	0	061518	05/16/18-06/15/18	06/28/2018	31.13	199 E 51 6259 98 951 0 22 207
171801125	GALVESTON COUNTY WCID 8	0	061518	05/16/18-06/15/18	06/28/2018	6,447.82	199 E 51 6259 98 951 0 99 207
171801126	GORDON FOOD SERVICE, INC	2401800025	186616661	BPO: 2017-2018 FOOD SERVICE	06/28/2018	303.62	199 E 35 6341 35 955 0 99 231
171801126	GORDON FOOD SERVICE, INC	2401800025	186616661	BPO: 2017-2018 FOOD SERVICE	06/28/2018	54.63	199 E 35 6342 35 955 0 99 230
171801126	GORDON FOOD SERVICE, INC	2401800025	11616805	BPO: 2017-2018 FOOD SERVICE	06/28/2018	-15.42	199 E 35 6341 35 955 0 99 231

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NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT NUMBER
171801126	GORDON FOOD SERVICE, INC	2401800025	11616805	BPO: 2017-2018 FOOD SERVICE	06/28/2018	-2.78 199 E 35 6342 35 955 0 99 230
171801127	MCMULLEN, JAMES	0	ERIN201806	5/17/2018-5/18/2018 TO SCOUT BASEBALL AT BRYAN, TX	06/28/2018	0.00 199 E 36 6411 06 801 0 91 175
171801127	MCMULLEN, JAMES	0	ERIN201806	5/17/2018-5/18/2018 TO SCOUT BASEBALL AT BRYAN, TX	06/28/2018	8.00 199 E 36 6411 06 801 0 91 175
171801127	MCMULLEN, JAMES	0	ERIN201806	5/17/2018-5/18/2018 TO SCOUT BASEBALL AT BRYAN, TX	06/28/2018	24.00 199 E 36 6411 06 801 0 91 175
171801128	NETWORK CABLING SERVICES, INC	141800040	082914	INTRUSION SYSTEM INSTALLATION (TRANS)	06/28/2018	5,209.50 199 E 53 6639 99 999 0 99 097
171801128	NETWORK CABLING SERVICES, INC	141800040	082914	INTRUSION SYSTEM INSTALLATION (TRANS)	06/28/2018	4,812.50 199 E 51 6299 07 951 0 99 030
171801129	OFFICE DEPOT, INC.	411800013	9564407080	CLASSROOM SUPPLIES	06/28/2018	27.06 199 E 11 6399 02 041 0 11 230
171801129	OFFICE DEPOT, INC.	411800013	9564407080	CLASSROOM SUPPLIES	06/28/2018	7.36 461 L 00 2190 02 041 0 00 036
171801130	PERMA BOUND BOOKS	411800044	1770471-02	2017-18 BPO: LIBRARY BOOKS (JR HIGH)	06/28/2018	15.82 461 L 00 2190 02 041 0 00 036
171801131	PROFESSIONAL GROUNDS MGT LLC	9511800019	16451	FIELD TREATMENT SERVICES	06/28/2018	1,646.87 199 E 51 6249 07 951 0 99 199
171801132	REGION IV ESC	131800025	5011000969	CONSULTANTS	06/28/2018	1,090.00 289 E 13 6291 00 999 8 24 928
171801133	RYAN, SARA	0	ERIN201806	4/5/2018 region 4	06/28/2018	0.00 199 E 21 6411 15 999 0 99 100
171801133	RYAN, SARA	0	ERIN201806	4/5/2018 region 4	06/28/2018	25.00 199 E 21 6411 15 999 0 99 100
171801133	RYAN, SARA	0	ERIN201806	5/31/2018 SAS - Dev'ing and Sub'ing the SAS App for Federal funding	06/28/2018	0.00 199 E 21 6411 15 999 0 99 100
171801133	RYAN, SARA	0	ERIN201806	5/31/2018 SAS - Dev'ing and Sub'ing the SAS App for Federal funding	06/28/2018	25.00 199 E 21 6411 15 999 0 99 100
171801134	TEXAS EMBELLISHMENT EXPERTS CORP	911800081	18147	VOLLEYBALL PULLOVERS, SOCKS AND KNEEPADS	06/28/2018	1,193.94 199 E 36 6399 06 001 0 91 163
171801134	TEXAS EMBELLISHMENT EXPERTS CORP	911800081	18147	VOLLEYBALL PULLOVERS, SOCKS AND KNEEPADS	06/28/2018	762.06 461 L 00 2190 06 801 0 00 163
171801135	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	411800058	43402604	CHEER UNIFORMS (JR HIGH)	06/28/2018	21,448.00 461 L 00 2190 02 041 0 00 251
171801136	WHITTINGTON, ANDREW	0	ERIN201806	5/11/2018 SCOUTING VARSITY BASEBALL GAME AT BUTLER STADIUM	06/28/2018	35.10 199 E 36 6411 06 801 0 91 175
171801137	WULF, RONNIE	0	ERIN201806	6/7/2018-6/9/2018 UIL State Baseball Tournament	06/28/2018	0.00 461 L 00 2190 06 801 0 00 166
171801137	WULF, RONNIE	0	ERIN201806	6/7/2018-6/9/2018 UIL State Baseball Tournament	06/28/2018	20.00 461 L 00 2190 06 801 0 00 166
171801137	WULF, RONNIE	0	ERIN201806	6/7/2018-6/9/2018 UIL State Baseball Tournament	06/28/2018	50.00 461 L 00 2190 06 801 0 00 166



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171801137	WULF, RONNIE	0	ERIN201806	6/7/2018-6/9/2018 UIL State Baseball Tournament	06/28/2018	10.00	461 L 00 2190 06 801 0 00 166
171801138	BUD GRIFFIN CUSTOMER SUPPORT, INC.	0	00105405	BI MONTHLY PREVENTATIVE MAINTENANCE	06/28/2018	860.00	199 E 51 6249 07 951 0 99 030
171801139	BUGWACKER TERMITE & PEST	0	36747	FORMOSAN/SPOT TREATMENT- PRACTICE GYM NORTH WALL	06/28/2018	900.00	199 E 51 6249 07 951 0 99 200
171801139	BUGWACKER TERMITE & PEST	0	36819	FLEAS- JH WEIGHT ROOM	06/28/2018	200.00	199 E 51 6249 07 951 0 99 200
171801139	BUGWACKER TERMITE & PEST	0	36849	SUGAR ANTS- JH ROOM 201	06/28/2018	80.00	199 E 51 6249 07 951 0 99 200
171801140	HUNTON SERVICES	0	SVC098538	OIL SAMPLES ON CIRCUITS	06/28/2018	188.00	199 E 51 6249 07 951 0 99 030
171801141	KLEEN JANITORIAL SUPPLY	0	89199	JANITORIAL SUPPLIES	06/28/2018	686.64	199 E 51 6316 07 951 0 99 211
171801141	KLEEN JANITORIAL SUPPLY	0	89371	JANITORIAL SUPPLIES	06/28/2018	70.40	199 E 51 6316 07 951 0 99 211
171801142	PERMA BOUND BOOKS	0	1778741-00	PO WAS CLOSED BEFORE INVOICE CAME-PO#1041800018	06/28/2018	590.57	461 L 00 2190 04 104 0 00 036
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	6,468.03	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	174.78	240 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	49.51	224 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	99.02	244 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	909.07	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	5,629.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	175.79	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800011018	PLANCONNECT, LLC	0	20180110AD	Payroll accrual	01/10/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	6,313.84	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	176.50	240 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	909.07	199 L 00 2159 00 000 0 00 PLC

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800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	5,629.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	126.02	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	20180125AD	Payroll accrual	01/25/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800012518	PLANCONNECT, LLC	0	01252018PP	ADDITIONAL JANUARY	01/25/2018	210.00	199 L 00 2159 00 000 0 00 PLC
				TRANSACTION FO PPLCN DUE TO NEGATIVE ENTRY NOT BEING REMOVED FROM THE REPORT.			
800012518	PLANCONNECT, LLC	0	01252018PP	ADDITIONAL JANUARY	01/25/2018	-210.00	199 L 00 2159 00 000 0 00 PLC
				TRANSACTION FO PPLCN DUE TO NEGATIVE ENTRY NOT BEING REMOVED FROM THE REPORT.			
800012518	PLANCONNECT, LLC	0	01252018PP	ADDITIONAL JANUARY	01/25/2018	201.00	199 L 00 2159 00 000 0 00 PLC
				TRANSACTION FO PPLCN DUE TO NEGATIVE ENTRY NOT BEING REMOVED FROM THE REPORT.			
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	6,364.84	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	176.50	240 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	909.07	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	5,649.00	199 L 00 2159 00 000 0 00 PLC

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800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	132.72	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800020918	PLANCONNECT, LLC	0	20180209AD	Payroll accrual	02/09/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	6,389.84	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	176.50	240 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	909.07	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	5,494.13	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	187.12	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800022218	PLANCONNECT, LLC	0	20180223AD	Payroll accrual	02/23/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	5,494.13	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	187.12	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	6,439.84	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	176.50	240 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	50.00	224 L 00 2159 00 000 0 00 PLC

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800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	909.07	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800030918	PLANCONNECT, LLC	0	20180309AD	Payroll accrual	03/09/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180309BD	Payroll accrual	03/09/2018	-93.72	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180309CD	Payroll accrual	03/09/2018	93.72	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	6,454.84	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	176.50	240 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	909.07	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	6,492.33	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	136.77	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800032318	PLANCONNECT, LLC	0	20180323AD	Payroll accrual	03/09/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	6,429.84	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	1,123.45	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	300.00	199 L 00 2159 00 000 0 00 PLC

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800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	6,683.88	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	150.26	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800041018	PLANCONNECT, LLC	0	20180410AD	Payroll accrual	04/10/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	6,554.84	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	1,123.45	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	6,683.88	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	258.86	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800042518	PLANCONNECT, LLC	0	20180425AD	Payroll accrual	04/25/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	6,554.84	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	1,123.45	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	175.00	199 L 00 2159 00 000 0 00 PLC

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	6,279.20	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	187.12	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800051018	PLANCONNECT, LLC	0	20180510AD	Payroll accrual	05/10/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	6,811.03	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	999.46	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	6,279.20	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	206.92	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800052518	PLANCONNECT, LLC	0	20180525AD	Payroll accrual	05/25/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	7,397.28	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	-25.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	999.46	199 L 00 2159 00 000 0 00 PLC

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800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	6,279.20	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	-100.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	147.52	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	-298.72	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800060818	PLANCONNECT, LLC	0	20180608AD	Payroll accrual	06/08/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	624.50	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	7,297.28	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	156.50	240 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	50.00	224 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	100.00	244 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	999.46	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	175.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	300.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	100.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	50.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	25.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	6,279.20	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	100.00	211 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	382.17	240 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	40.00	224 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	91.99	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	75.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	800.00	199 L 00 2159 00 000 0 00 PLC
800062518	PLANCONNECT, LLC	0	20180625AD	Payroll accrual	06/25/2018	140.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	7,112.34	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	50.65	199 L 00 2159 00 000 0 00 PLC

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800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	3,872.29	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	375.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800071017	PLANCONNECT, LLC	0	20170710AD	Payroll accrual	07/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	7,012.34	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	48.03	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	3,822.29	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	375.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800072517	PLANCONNECT, LLC	0	20170725AD	Payroll accrual	07/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170710BD	Payroll accrual	08/10/2017	-150.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	7,012.34	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	90.84	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	3,483.95	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	375.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800081017	PLANCONNECT, LLC	0	20170810AD	Payroll accrual	08/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	7,797.34	199 L 00 2159 00 000 0 00 PLC



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800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	4,729.58	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	375.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800082517	PLANCONNECT, LLC	0	20170825AD	Payroll accrual	08/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	6,625.34	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	403.28	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	143.09	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800090817	PLANCONNECT, LLC	0	20170908AD	Payroll accrual	09/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170908BD	Payroll accrual	09/08/2017	-50.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170908CD	Payroll accrual	09/08/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	6,500.34	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	403.28	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	70.97	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	800.00	199 L 00 2159 00 000 0 00 PLC

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
800092517	PLANCONNECT, LLC	0	20170925AD	Payroll accrual	09/08/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	6,450.34	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	403.28	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	164.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800101017	PLANCONNECT, LLC	0	20171010AD	Payroll accrual	10/10/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	6,450.34	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	646.41	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	371.61	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800102517	PLANCONNECT, LLC	0	20171025AD	Payroll accrual	10/25/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	6,733.34	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	646.41	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC

CHECK NUMBER	VENDOR	PO NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	ACCOUNT NUMBER
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	182.76	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800111017	PLANCONNECT, LLC	0	20171110AD	Payroll accrual	11/10/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	6,933.34	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	685.81	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	4,476.72	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	181.17	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800111717	PLANCONNECT, LLC	0	20171117AD	Payroll accrual	11/17/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	624.50	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	6,631.84	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	176.50	240 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	50.00	224 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	100.00	244 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	909.07	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	175.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	300.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	100.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	50.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	25.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	5,669.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	100.00	211 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	382.17	240 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	40.00	224 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	147.51	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	75.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	800.00	199 L 00 2159 00 000 0 00 PLC
800120817	PLANCONNECT, LLC	0	20171208AD	Payroll accrual	12/08/2017	140.00	199 L 00 2159 00 000 0 00 PLC
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	624.50	199 L 00 2159 00 000 0 00 PLC

CHECK		PO	INVOICE	INVOICE	CHECK	ACCOUNT							
NUMBER	VENDOR	NUMBER	NUMBER	DESCRIPTION	DATE	AMOUNT	NUMBER						
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	6,531.84	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	176.50	240 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	50.00	224 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	100.00	244 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	909.07	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	100.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	175.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	300.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	100.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	50.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	25.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	5,023.10	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	112.64	211 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	430.49	240 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	45.07	224 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	94.63	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	75.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	800.00	199 L 00 2159	00 000	0 00	0 00	PLC		
800122717	PLANCONNECT, LLC	0	20171221AD	Payroll accrual	12/21/2017	140.00	199 L 00 2159	00 000	0 00	0 00	PLC		
Totals for checks						12,504,423.98							

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
167	Hurricane Harvey	7,107.62	852.00	167,243.57	175,203.19
168	May 18 2018	0.00	0.00	2,571.69	2,571.69
192	STEM lab	0.00	0.00	100,331.20	100,331.20
199	GENERAL FUND	1,880,089.93	10,068.00	4,313,424.35	6,203,582.28
211	TITLE I, PART A	1,400.00	0.00	45,190.68	46,590.68
224	IDEA PART B FORMULA	1,259.51	0.00	349,560.94	350,820.45
225	IDEA PART B PRESCHOOL	0.00	0.00	1,234.20	1,234.20
240	FOOD SERVICE	31,992.03	594.63	1,088,505.49	1,121,092.15
244	CARL PERKINS GRNT/VOC ED BASIC	1,399.02	0.00	25.00	1,424.02
255	TITLE II~PART A	0.00	0.00	3,220.00	3,220.00
263	TITLE III/ESL	0.00	0.00	2,880.45	2,880.45
289	FEDERAL FUNDED SPECIAL REVENUE	0.00	0.00	1,150.00	1,150.00
397	AP/INCENTIVE AWARD	0.00	0.00	0.00	0.00
410	INSTRUCTIONAL MATERIALS ALLOT	0.00	0.00	422,478.19	422,478.19
458	SCHL PURCHASING ALLIANCE CO-OP	18,620.43	83,113.74	310,026.64	411,760.81
461	CAMPUS ACTIVITY FUNDS	369,407.05	0.00	0.00	369,407.05
480	LOCAL SPECIAL REVENUE GRANTS	0.00	0.00	5,022.63	5,022.63
494	BP GRANT - TRANSPORTATION BAY	0.00	0.00	93,912.00	93,912.00
599	DEBT SERVICE	0.00	0.00	5,750.00	5,750.00
618	618 BOND PASSED 112016-18	0.00	0.00	3,149,570.30	3,149,570.30
865	STUDENT ACTIVITY FUNDS	35,014.82	0.00	0.00	35,014.82
899	FACULTY FUNDS	1,407.87	0.00	0.00	1,407.87
***	Fund Summary Totals ***	2,347,698.28	94,628.37	10,062,097.33	12,504,423.98

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