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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
388	INNOVATIVE	31644	MIRANDA, SOLANDA	0	REIMBURSEMENT	06/27/2016	V	-60.00
						Totals for 31644		-60.00
240	FOD SVC	31720	ROBLING, MARJORIE	0	LUNCH MONEY REIMBURSEMENT	06/27/2016	V	-25.91
						Totals for 31720		-25.91
199	GENERAL	31887	HSSC/TASCD	0	WORKSHOP- D. CARLSON	05/17/2016	V	-60.00
						Totals for 31887		-60.00
199	GENERAL	34971	BERKENPAS, KELLY	0	REIMBURSEMENT	05/17/2016	V	-32.40
						Totals for 34971		-32.40
199	GENERAL	35339	WALLACE, MICHAEL	0	SECURITY	05/17/2016	V	-55.00
						Totals for 35339		-55.00
199	GENERAL	35399	C.E. KING HIGH SCHOOL	0	FEES & DUES- FRESHMAN BOYS BASKETBALL TOURNAMENT	06/22/2016	V	-75.00
						Totals for 35399		-75.00
240	FOD SVC	37985	ROBERTS, BARBARA	0	LUNCH MONEY REIMBURSEMENT	06/27/2016	V	-8.07
						Totals for 37985		-8.07
255	TITLE II~P	38169	LA QUINTA	0	JOB FAIR- G. CAUSEY	05/17/2016	V	-59.95
						Totals for 38169		-59.95
199	GENERAL	40105	TX ASSOC. OF GOLF COACHES	0	MEMBERSHIP DUES- M. FILE, S. KEETON	05/17/2016	V	-60.00
						Totals for 40105		-60.00
255	TITLE II~P	40993	OMNI HOTEL	0	CONFERENCE- R. FALGOUST	05/17/2016	V	-158.70
						Totals for 40993		-158.70
199	GENERAL	41696	GALVESTON ISD ATHLETIC DEPT.	0	FEES & DUES- SOPHOMORE BASEBALL TOURNAMENT	05/17/2016	V	-40.00
						Totals for 41696		-40.00
199	GENERAL	41723	ORIENTAL TRADING CO., INC.	1020009018	4TH GRADE CRAFTS	05/17/2016	V	-71.60
						Totals for 41723		-71.60
199	GENERAL	41945	TEXAS FIRST BANK/ ATTN: VISA	0	LETTERING FOR WALL IN BOARD ROOM, FINGERPRINT SERVICES- AFTER SCHOOL DAY CARE EMPLOYEE	05/17/2016	V	-45.45
199	GENERAL				LETTERING FOR WALL IN BOARD ROOM, FINGERPRINT SERVICES- AFTER SCHOOL DAY CARE EMPLOYEE		V	-66.34
						Totals for 41945		-111.79
199	GENERAL	42366	MUCHO PIZZA TEXAS	0	TEAM MEAL- JV BASEBALL	05/17/2016	V	-78.00
						Totals for 42366		-78.00
199	GENERAL	42434	MCDONALD'S CORPORATION	0	TEAM MEAL- VARSITY BASEBALL ON 02/24/09	05/17/2016	V	-90.20
						Totals for 42434		-90.20
211	TITLE I	44286	R.J. WOLLAM ELEMENTARY ACTIV	0	REIMBURSEMENT- SUMMER SCHOOL SUPPLIES	05/17/2016	V	-127.90
						Totals for 44286		-127.90

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240	FOD SVC	44941	MCALLISTER, KATHLEEN	0	REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT	06/27/2016	V	-10.30
Totals for 44941								-10.30
199	GENERAL	45075	C.E. KING HIGH SCHOOL	0	FRESHMAN BASKETBALL TOURNAMENT ENTRY FEES	05/17/2016	V	-75.00
Totals for 45075								-75.00
199	GENERAL	45313	C.E. KING HIGH SCHOOL	0	FRESHMEN BOYS BASKETBALL TOURNAMENT ENTRY FEES	05/17/2016	V	-75.00
Totals for 45313								-75.00
161	HURRICANE	45390	KOVACEVICH, KIMBERLY	0	CONTENTS INSURANCE PROCEEDS	05/17/2016	V	-35.16
Totals for 45390								-35.16
199	GENERAL	45778	ALVIN ISD	0	PRE-SALES VARSITY FOOTBALL TICKETS	05/17/2016	V	-1,009.00
199	GENERAL				PRE-SALE TICKETS VARSITY FOOTBALL		V	-298.00
Totals for 45778								-1,307.00
240	FOD SVC	46106	DOWDY, JENNIFER	0	REIMBURSEMENT FROM STUDENT ACCOUNT - CHEYENNE WHITE	06/27/2016	V	-8.90
Totals for 46106								-8.90
199	GENERAL	46298	ALVIN ISD	0	ENTRY FEE 8TH GRADE BOYS BASKETBALL TOURNAMENT - 12/11/09-12/12/09	05/17/2016	V	-40.00
Totals for 46298								-40.00
199	GENERAL	46384	ALVIN ISD	0	SHARE OF EXPENSES FOR VOLLEYBALL PLAYOFF GAME 11-10-2009	05/17/2016	V	-107.65
Totals for 46384								-107.65
199	GENERAL	46735	VERIZON SOUTHWEST	0	TELEPHONE	05/17/2016	V	-4,810.47
Totals for 46735								-4,810.47
161	HURRICANE	47440	PERFORMANCE BATTERY	1030009164	REPLACEMENT CLASSROOM SUPPLIES (IKE)	06/27/2016	V	-71.91
Totals for 47440								-71.91
240	FOD SVC	47465	RINEY, KIMBERLY	0	REIMBURSEMENT FROM STUDENT ACCOUNT: JENNIFER LARA #2365	06/27/2016	V	-12.35
Totals for 47465								-12.35
199	GENERAL	47473	ANGLETON HIGH SCHOOL BOOSTER	0	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT 2/12-2/13/2010	05/17/2016	V	-50.00
Totals for 47473								-50.00
199	GENERAL	47664	SANTA FE TIRE	0	TIRE REPAIRS	06/27/2016	V	-60.00
Totals for 47664								-60.00
199	GENERAL	48253	ALVIN ISD ATHLETIC DEPT.	0	SHARE OF EXPENSES FOR SOCCER PLAYOFF GAME ON 3/26/2010 HOSTED BY ALVIN ISD	05/17/2016	V	-51.19
Totals for 48253								-51.19
698	BOND 2008	49123	GARCIA, GEORGE III	0	LABOR - PROJECT MOVE HELP - SFJH (BOND)	06/27/2016	V	-80.00
Totals for 49123								-80.00

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698	BOND 2008	49124	GARCIA, GREG	0	LABOR - PROJECT MOVE HELP - SFJH (BOND)	06/27/2016	V	-80.00
							Totals for 49124	-80.00
199	GENERAL	49743	MUCHO PIZZA TEXAS	0	10-12-2010 TEAM MEALS FOR VOLLEYBALL	06/22/2016	V	-240.00
							Totals for 49743	-240.00
199	GENERAL	49764	HERZOG, THERESA	0	TRAVEL REIMBURSEMENT - TASE CONVENTION - HOUSTON, TX 9/24-9/26/2010	06/22/2016	V	-60.64
							Totals for 49764	-60.64
240	FOD SVC	49983	BRADSHAW, TRACY	0	REIMBURSEMENT FROM STUDENT ACCOUNT - MICHAEL BRADSHAW	06/27/2016	V	-5.00
							Totals for 49983	-5.00
240	FOD SVC	49988	COCKERHAM, APRIL	0	REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT - BRIAN KOVICH	06/27/2016	V	-2.10
							Totals for 49988	-2.10
240	FOD SVC	50010	MASON, CYNTHIA	0	REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT - LAVOE MASON	05/17/2016	V	-4.50
							Totals for 50010	-4.50
199	GENERAL	50044	TEXAS CITY ISD	0	ENTRY FEE FOR JV/SOPH SOFTBALL TOURNAMENT 3/10-3/12/2011	06/22/2016	V	-100.00
							Totals for 50044	-100.00
240	FOD SVC	50049	TURNER, LANIE	0	REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT - DEVON TURNER	06/27/2016	V	-5.45
							Totals for 50049	-5.45
199	GENERAL	50053	WYLIE, BOBBY	0	10-28-2010 FOOTBALL OFFICIAL	05/17/2016	V	-50.00
							Totals for 50053	-50.00
240	FOD SVC	50786	BOSLER, VIRGINIA	0	REIMBURSEMENT OF STUDENT CAFETERIA ACCOUNT - GRACE DANOS	06/27/2016	V	-36.23
							Totals for 50786	-36.23
199	GENERAL	50788	BROWN, ELIZABETH	0	01-21-2011 BASKETBALL OFFICIAL	06/22/2016	V	-10.00
							Totals for 50788	-10.00
199	GENERAL	50876	SLUGA, MELISSA	0	01-21-2011 BASKETBALL OFFICIAL	06/27/2016	V	-10.00
							Totals for 50876	-10.00
409	HS COM SUC	51145	ACADEMIC INNOVATIONS	130011094	REGISTRATION - THE KEY TO DROPOUT PREVENTION	06/22/2016	V	-99.00
							Totals for 51145	-99.00
199	GENERAL	51262	GRAFF, KURT	0	02-15-2011 BASEBALL OFFICIAL	06/27/2016	V	-25.00
							Totals for 51262	-25.00
199	GENERAL	51280	MCDONALD'S CORPORATION	0	TEAM MEALS FOR JV BASEBALL 2-15-2011	06/22/2016	V	-45.00
							Totals for 51280	-45.00

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240	FOD SVC	51290	OWENS, MARGARET	0	REIMBURSEMENT OF STUDENT CAFETERIA ACCOUNT - ALEXANDER OWENS	06/27/2016	V	-4.65
Totals for 51290								-4.65
199	GENERAL	51436	APPLEGATE, CHARLES	0	02-15-2011 BASEBALL OFFICIAL	06/27/2016	V	-30.00
Totals for 51436								-30.00
263	TITLE III/	51479	MANTOOTH, CHARMIANE	130011140	MILEAGE REIMBURSEMENT FOR ELPS TRAINING AT REGION IV - FEB 23, 2011	05/17/2016	V	-35.00
Totals for 51479								-35.00
199	GENERAL	53160	TEX ED CONSULTING	130011179	6+1 WRITING TRAITS WORKSHOP - CONSULTANT	06/22/2016	V	-500.00
Totals for 53160								-500.00
199	GENERAL	53934	ANZUALDA, MICHELE	0	SUMMER SCHOOL REFUND	05/17/2016	V	-50.00
Totals for 53934								-50.00
199	GENERAL	54117	OLIVIER, BRICE	130012014	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION IV FOR SOCIAL STUDIES ADVISORY COMMITTEE MEETING - OCT. 4, 2011	06/30/2016	V	-25.00
Totals for 54117								-25.00
429	STATE SPEC	55080	DAVIS, ELIZABETH	220012172	TRAVEL REIMBURSEMENT FOR LEARNING FORWARD CONFERENCE	05/17/2016	V	-20.00
Totals for 55080								-20.00
429	STATE SPEC	55519	OLIVIER, BRICE	220012228	MILEAGE REIMBRUSEMENT FOR TRAVEL TO REGION IV TO ATTEND SOCIAL STUDIES CONFERENCE - FEB. 4, 2012	06/30/2016	V	-25.00
Totals for 55519								-25.00
429	STATE SPEC	55586	OLIVIER, BRICE	0	MILEAGE REIMBURSEMENT FOR ATTENDING REGION 4 SOCIAL STUDIES ADVISORY MTG. ON 2/15/12	06/22/2016	V	-25.00
Totals for 55586								-25.00
199	GENERAL	56285	GLASS PLUS	9300012009	BLANKET PURCHASE ORDER FOR FOR THE PURCHASE OF CUT GLASS FOR BUS REPAIR AND SUPPLIES FOR THE DISTRICT TRANSPORTATION DEPARTMENT FOR THE 11-12 SCHOOL YEAR BEGINNING 9-1-11 THROUGH 8-31-12.	06/22/2016	V	-165.00
Totals for 56285								-165.00
211	TITLE I	56365	RICH, KIMBERLY	220012287	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION IV - ACCOUNTABILITY FORUM - APRIL 19, 2012	06/22/2016	V	-25.00
Totals for 56365								-25.00
199	GENERAL	56912	NEWLIN, STEVEN	0	PURCHASED BOLTS FOR DISTRICT USE.	06/27/2016	V	-24.99
Totals for 56912								-24.99
199	GENERAL	56982	TIMM, TIA	0	REIMBURSEMENT FOR MEALS WHILE ATTENDING FLIPPED CLASSROOM CONF. 6/17-6/20/12	05/17/2016	V	-16.00

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224	FORMULA	56982	TIMM, TIA	0	REIMBURSEMENT FOR MEALS WHILE ATTENDING FLIPPED CLASSROOM CONF. 6/17-6/20/12	05/17/2016	V	-12.00
							Totals for 56982	-28.00
240	FOD SVC	57213	AUNGST, RANDALL	0	STUDENT WITHDRAWN FROM SFISD	06/27/2016	V	-4.00
							Totals for 57213	-4.00
244	CARLPRK	57761	GATELY, STEPHEN	0	MILEAGE REIMBURSEMENT FOR ATTENDING NEW TEACHER CTE TRAINING 9/23-9/25/12	06/27/2016	V	-85.05
							Totals for 57761	-85.05
199	GENERAL	58289	BUSH, TISH	0	REFUND FOR LOST ID BADGE THAT WAS PAID FOR AND THEN FOUND	06/27/2016	V	-15.00
							Totals for 58289	-15.00
199	GENERAL	58343	POE, SHERROD SR	0	11/12/12 SUB-VARSITY VOLLEYBALL OFFICIAL, TWO GAMES	05/17/2016	V	-81.45
							Totals for 58343	-81.45
199	GENERAL	58963	SHUMAN, JACQUELINE	0	MEAL REIMBURSEMENT WHILE ATTENDING TASA MIDWINTER CONF. 1/27-1/30/13	05/17/2016	V	-75.00
							Totals for 58963	-75.00
240	FOD SVC	67585	BAKER DISTRIBUTING CO	2400015002	BPO: PARTS-CAMPUS KITCHENS 2014-15	09/03/2015	R	285.24
240	FOD SVC		BAKER DISTRIBUTING CO	2400015032	BPO: PARTS FOR CAMPUS KITCHENS 2014-15		R	392.41
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2014-15		R	-96.92
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2014-15		R	115.84
							Totals for 67585	696.57
461	CAMPUS ACT	67586	BARNES & NOBLE, INC.	1030015201	BOOKS	09/03/2015	R	2,161.11
461	CAMPUS ACT				BOOKS		R	239.07
							Totals for 67586	2,400.18
199	GENERAL	67587	BROOKSIDE EQUIPMENT SALES, I	9510015028	BPO:GROUNDS PARTS & SUPPLIES 2014-15	09/03/2015	R	2,300.00
							Totals for 67587	2,300.00
199	GENERAL	67588	BUGWACKER TERMITE & PEST	0	PEST CONTROL SERVICE INVOICE # 28482, \$125.00 INVOICE # 28633, \$125.00	09/03/2015	R	125.00
199	GENERAL				PEST CONTROL SERVICE INVOICE # 28482, \$125.00 INVOICE # 28633, \$125.00		R	125.00
							Totals for 67588	250.00
199	GENERAL	67589	FIRETRON, INC.	140015124	BPO: CONTRACTED SERVICE FIRE ALARMS 2014-2015	09/03/2015	R	1,575.00
199	GENERAL				BPO: CONTRACTED SERVICE FIRE ALARMS 2014-2015		R	960.00
199	GENERAL		FIRETRON, INC.	9900015181	FIRE ALARM RELAYS(JH HVAC PROJECT)		R	1,455.00
							Totals for 67589	3,990.00
199	GENERAL	67590	GALCO HARDWARE	9510015007	BPO:MISC HARDWARE & SUPPLIES 2014 2015	09/03/2015	R	353.52
							Totals for 67590	353.52

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		NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
199	GENERAL	67591	GLASS PLUS	9300015142	REPLACEMENT GLASS	09/03/2015	R	75.00
199	GENERAL				REPLACEMENT GLASS		R	75.00
						Totals for 67591		150.00
461	CAMPUS ACT	67592	GTM SPORTSWEAR	10015419	COLORGUARD UNIFORMS	09/03/2015	R	240.00
						Totals for 67592		240.00
199	GENERAL	67593	GULF SIDE OVERHEAD DOOR, INC	9510015195	HIGH SCHOOL ROLL UP GATE REPAIR	09/03/2015	R	3,175.00
						Totals for 67593		3,175.00
410	IMA	67594	HOUGHTON MIFFLIN HARCOURT	220015154	TEXTBOOKS	09/03/2015	R	13,448.85
410	IMA				TEXTBOOKS		R	1,519.00
410	IMA				TEXTBOOKS		R	1,918.50
410	IMA		HOUGHTON MIFFLIN HARCOURT	220015155	TEXTBOOKS		R	1,762.50
						Totals for 67594		18,648.85
199	GENERAL	67595	KWIK KAR OIL & LUBE	0	STATE INSPECTIONS	09/03/2015	R	25.50
						Totals for 67595		25.50
461	CAMPUS ACT	67596	THE LIBRARY STORE, INC.	410015209	LIBRARY SEATING	09/03/2015	R	2,265.51
						Totals for 67596		2,265.51
199	GENERAL	67597	LOWES HOME CENTERS, INC.	9510015027	BPO:MISC BLDG SUPPLIES 2014-2015	09/03/2015	R	46.46
						Totals for 67597		46.46
410	IMA	67598	MCGRAW HILL SCHOOL EDUCATION	220015164	TEXTBOOKS	09/03/2015	R	6,334.50
						Totals for 67598		6,334.50
199	GENERAL	67599	MOORE SUPPLY CO	0	WATER FOUNTAIN REPLACEMENT FOR HIGH SCHOOL	09/03/2015	R	438.37
						Totals for 67599		438.37
199	GENERAL	67600	PBJ SPECIALTIES, LLC	0	RESTROOM TALL DOOR HINGES - KUBACAK	09/03/2015	R	725.00
						Totals for 67600		725.00
199	GENERAL	67601	PINNACLE MEDICAL MANAGEMENT	0	MEDICAL TEST	09/03/2015	R	29.58
199	GENERAL				MEDICAL TEST		R	29.58
						Totals for 67601		59.16
199	GENERAL	67602	PIIONEER MANUFACTURING COMPAN	0	ATHLETIC FIELD MARKING PAINT	09/03/2015	R	1,953.00
199	GENERAL				ATHLETIC FIELD MARKING PAINT		R	0.00
199	GENERAL				ATHLETIC FIELD MARKING PAINT		R	15.75
199	GENERAL				ATHLETIC FIELD MARKING PAINT		R	31.00
199	GENERAL				AIRLESS WHIP HOSE FOR PAINTING MACHINE		R	62.95
						Totals for 67602		2,062.70
461	CAMPUS ACT	67603	RBC MUSIC	410015004	BPO:BAND SUPPLIES 2014-2015	09/03/2015	R	131.15
						Totals for 67603		131.15
199	GENERAL	67604	RUSCELLI CLINIC-CENTER FOR P	0	NEW EMPLOYEE EVALUATION	09/03/2015	R	125.00
						Totals for 67604		125.00
199	GENERAL	67605	SCOTT EQUIPMENT, INC.	9510015142	BPO: MACHINE REPAIR PARTS 2014-2015	09/03/2015	R	50.84
						Totals for 67605		50.84

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199	GENERAL	67606	TEXAN FLOOR	9510015180	FLOORING-OLD SCHOOL MUSEUM	09/03/2015	R	9,872.72
Totals for 67606								9,872.72
199	GENERAL	67607	TEXAS DEPT OF PUBLIC SAFETY	0	RECORD RETRIEVAL FEE FOR P.D.	09/03/2015	R	1.00
199	GENERAL		TEXAS DEPT OF PUBLIC SAFETY	7500015005	BPO: BACKGROUND SEARCHES FOR 2014-2015		R	16.00
Totals for 67607								17.00
199	GENERAL	67608	WOODWIND & BRASSWIND	9900015189	BAND INSTRUMENTS	09/03/2015	R	2,443.00
199	GENERAL				BAND INSTRUMENTS		R	6,918.00
Totals for 67608								9,361.00
240	FOD SVC	67609	GRAINGER, INC.	2400015055	BPO: PARTS FOR CAMPUS KITCHENS 2014-15	09/04/2015	R	64.40
Totals for 67609								64.40
199	GENERAL	67612	OFFICE DEPOT INC	10015410	BPO:OFFICE SUPPLIES-SCHOOL START UP	09/04/2015	R	1,652.14
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	202.62
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	52.90
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	54.29
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	134.39
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	89.99
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	356.46
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	20.14
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	59.56
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	59.56
199	GENERAL				BPO:OFFICE SUPPLIES-SCHOOL START UP		R	14.89
Totals for 67612								2,696.94
199	GENERAL	67613	PERFORMANCE LEARNING SYSTEMS	130015143	CONSULTANT FEE	09/04/2015	R	4,800.00
Totals for 67613								4,800.00
461	CAMPUS ACT	67614	PETCO ANIMAL SUPPLIES STORES	130015170	BPO: SUPPLIES FOR LIVING MATERIALS CENTER 2014-2015	09/04/2015	R	317.65
Totals for 67614								317.65
199	GENERAL	67615	REGION IV ESC	7500015043	REGISTRATION	09/04/2015	R	150.00
Totals for 67615								150.00
199	GENERAL	67616	SHERWIN WILLIAMS	9510015065	BPO:PAINT & SUPPLIES 2014-2015	09/04/2015	R	568.70
199	GENERAL				BPO:PAINT & SUPPLIES 2014-2015		R	674.31
Totals for 67616								1,243.01
461	CAMPUS ACT	67626	AMERICAN EXPRESS	0	CHARTER BUS DEPOSIT FOR OVERNIGHT VOLLEYBALL TRIP	09/04/2015	R	500.00
461	CAMPUS ACT				AMOUNT DUE FOR BOYS BASKETBALL - TST MEDIA CHARGE FOR TWO MONTHS		R	100.00
199	GENERAL				BUS PARTS		R	459.98
199	GENERAL				COMFORT INN - LODGING FOR MECHANICS TO ATTEND TASBT CONFERENCE IN SAN MARCOS 7/28/15-7/31/15		R	359.67
199	GENERAL				APRIL 2015 ONLINE EARN BACK CREDIT		R	-5.93
461	CAMPUS ACT				VAN RENTAL FOR SPRING BAND TRIP TO DISNEY WORLD PERFORMANCES		R	672.21
461	CAMPUS ACT				NCA CREDITED \$20.00 FOR COACHES FEE		R	-20.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					REF#526361147			
199	GENERAL		AMERICAN EXPRESS	140015013	JULY - BPO: INTERNET ACCESS 2014-2015		R	3,100.00
199	GENERAL				AUGUST - BPO: INTERNET ACCESS 2014-2015		R	3,100.00
410	IMA		AMERICAN EXPRESS	220015029	DIGITAL LICENSES		R	900.00
199	GENERAL		AMERICAN EXPRESS	410015042	BPO: ART SUPPLIES 2014-2015		R	7.98
461	CAMPUS ACT		AMERICAN EXPRESS	520015020	VEHICLE RACKS		R	705.66
199	GENERAL		AMERICAN EXPRESS	9200015028	AUGUST BPO: COLOR COPIER LEASE (PRINT SHOP)		R	852.91
199	GENERAL				JULY BPO: COLOR COPIER LEASE (PRINT SHOP)		R	852.91
199	GENERAL		AMERICAN EXPRESS	9200015030	JULY BPO: COPY COSTS 2014-2015		R	701.74
199	GENERAL				BPO: COPY COSTS 2014-2015		R	98.24
199	GENERAL		AMERICAN EXPRESS	9200015031	JULY - BPO: MAINTENANCE AGREEMENT PRINT SHOP COPIER		R	418.23
199	GENERAL				JUNE - BPO: MAINTENANCE AGREEMENT PRINT SHOP COPIER		R	60.60
199	GENERAL		AMERICAN EXPRESS	9300015084	BPO: BUS PARTS 2014-2015		R	42.84
199	GENERAL		AMERICAN EXPRESS	9300015101	BUS PART		R	114.59
199	GENERAL		AMERICAN EXPRESS	9300015105	VEHICLE PARTS		R	30.56
199	GENERAL		AMERICAN EXPRESS	9300015106	SHOP COMPRESSOR OIL		R	30.99
199	GENERAL		AMERICAN EXPRESS	9300015125	TRACTOR BATTERY		R	80.77
199	GENERAL		AMERICAN EXPRESS	9300015130	BPO: AUTO PARTS 2014-2015		R	679.85
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	-200.00
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	43.80
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	31.61
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	18.98
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	7.64
199	GENERAL		AMERICAN EXPRESS	9300015134	BPO: AUTO PARTS 2014-2015		R	56.15
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	273.21
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	-15.00
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	32.38
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	6.00
199	GENERAL		AMERICAN EXPRESS	9300015135	BPO: BUS PARTS 2014-2015		R	7.59
199	GENERAL				BPO: BUS PARTS 2014-2015		R	348.94
199	GENERAL				BPO: BUS PARTS 2014-2015		R	55.96
199	GENERAL				BPO: BUS PARTS 2014-2015		R	19.15
199	GENERAL		AMERICAN EXPRESS	9300015136	BPO: AUTO PARTS 2014-2015		R	678.27
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	86.34
199	GENERAL				BPO: AUTO PARTS 2014-2015		R	20.76
199	GENERAL		AMERICAN EXPRESS	9510015018	JULY BPO: SOLID WASTE SERVICE 2014 2015		R	280.00
199	GENERAL				AUGUST - BPO: SOLID WASTE SERVICE 2014 2015		R	2,087.08
199	GENERAL				BPO: SOLID WASTE SERVICE 2014 2015		R	215.00
199	GENERAL		AMERICAN EXPRESS	9900015063	BPO: TOLL ROAD FEES		R	125.35
199	GENERAL		AMERICAN EXPRESS	9900015094	JULY 15/AUGUST 14 - BPO: LEASE PAYMENTS 2014-2015		R	83.17
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE PAYMENTS 2014-2015		R	500.33
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE PAYMENTS 2014-2015		R	520.65
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE PAYMENTS 2014-2015		R	174.75
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE PAYMENTS 2014-2015		R	174.75

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199	GENERAL	67626	AMERICAN EXPRESS	9900015094	JULY 15/AUGUST 14 - BPO: LEASE	09/04/2015	R	1,959.25
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	1,572.56
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	1,396.00
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	1,396.00
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	83.17
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	362.17
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	362.17
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	362.17
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	362.17
					PAYMENTS 2014-2015			
240	FOD SVC				JULY 15/AUGUST 14 - BPO: LEASE		R	83.17
					PAYMENTS 2014-2015			
199	GENERAL				JULY 15/AUGUST 14 - BPO: LEASE		R	6.50
					PAYMENTS 2014-2015			
199	GENERAL		AMERICAN EXPRESS	9900015114	PROFESSIONAL MEMBERSHIP FEE		R	150.00
199	GENERAL				PROFESSIONAL MEMBERSHIP FEE		R	110.00
199	GENERAL				PROFESSIONAL MEMBERSHIP FEE		R	110.00
199	GENERAL		AMERICAN EXPRESS	9900015154	REGISTRATION		R	95.00
199	GENERAL				REGISTRATION		R	290.00
						Totals for 67626		28,778.82
199	GENERAL	67627	BARCELONA SPORTING GOODS	910015235	T-SHIRTS, SHORTS, SHOES (FOOTBALL)	09/04/2015	R	968.10
199	GENERAL				T-SHIRTS, SHORTS, SHOES (FOOTBALL)		R	5,110.70
						Totals for 67627		6,078.80
199	GENERAL	67628	THOMAS BUS GULF COAST	0	BUS PARTS	09/04/2015	R	105.60
199	GENERAL				BUS PARTS		R	-105.60
199	GENERAL				BUS PARTS		R	195.80
199	GENERAL				BUS PARTS		R	705.16
199	GENERAL		THOMAS BUS GULF COAST	9300015149	PARTS		R	337.81
199	GENERAL		THOMAS BUS GULF COAST	9300015153	BUS PARTS		R	747.50
						Totals for 67628		1,986.27
199	GENERAL	67629	ARLAN'S MARKETS INC.	2400015017	BPO: MISC FOOD & SUPPLIES 2014-15	09/08/2015	R	3.78
199	GENERAL				BPO: MISC FOOD & SUPPLIES 2014-15		R	4.68
						Totals for 67629		8.46
263	TITLE III/	67630	BARNES & NOBLE, INC.	220015166	BOOKS	09/08/2015	R	130.98
263	TITLE III/				BOOKS		R	216.65
						Totals for 67630		347.63
199	GENERAL	67634	BROTHERS PRODUCE, INC.	2400015013	BPO: PRODUCE SERVED IN CAFE 2014-15	09/08/2015	R	44.22
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2014-15		R	23.98
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	146.04

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240	FOD SVC	67634	BROTHERS PRODUCE, INC.	2400015013	BPO: PRODUCE SERVED IN CAFE 2014-15	09/08/2015	R	19.90
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	340.74
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	476.59
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2014-15		R	24.78
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	477.24
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	92.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	32.00
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2014-15		R	24.47
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	311.85
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	246.80
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	155.74
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2014-15		R	70.48
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	309.53
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2014-15		R	14.85
Totals for 67634								2,811.61
199	GENERAL	67635	CHICK-FIL-A	2400015042	BPO: FOOD PRODUCTS SERVED IN CAFE 2014-15	09/08/2015	R	185.25
Totals for 67635								185.25
199	GENERAL	67636	COCA COLA BOTTLING CO	2400015043	BPO: DRINK PRODUCTS SERVED IN CAFE 2014-15	09/08/2015	R	279.68
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2014-15		R	230.47
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2014-15		R	80.13
Totals for 67636								590.28
240	FOD SVC	67646	GLAZIER FOODS COMPANY	2400015052	BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15	09/08/2015	R	4,762.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	483.97
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-53.94
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-7.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-10.07
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	225.60
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	5,404.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	425.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-19.49
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-39.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-14.21
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	4,705.03
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	337.01
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-562.91

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240	FOD SVC	67646	GLAZIER FOODS COMPANY	2400015052	BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15	09/08/2015	R	-146.26
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-226.17
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	56.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	123.23
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	4,283.74
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	619.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-39.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-53.69
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	10,731.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	990.37
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-551.41
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-802.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	701.47
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	5,312.06
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	306.65
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-25.67
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-35.52
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-251.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-52.39
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	8,936.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	533.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-554.10
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-14.91
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-51.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-40.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	5,816.16
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	842.65
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-156.44

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240	FOD SVC	67646	GLAZIER FOODS COMPANY	2400015052	BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15	09/08/2015	R	2,000.07
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	32.28
199	GENERAL		GLAZIER FOODS COMPANY	2400015058	BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	2,254.95
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	238.92
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-24.55
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-62.58
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	505.59
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	131.99
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-49.93
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	598.39
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	70.60
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2014-15		R	-60.55
							Totals for 67646	57,524.00
199	GENERAL	67649	KURZ AND COMPANY	2400015057	BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15	09/08/2015	R	9.54
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	77.13
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	48.25
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	116.35
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	132.85
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	72.88
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	54.25
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	132.85
240	FOD SVC				BPO: BREAD PRODUCTS SERVED IN CAFE 2014-15		R	71.68
							Totals for 67649	715.78
199	GENERAL	67650	OFFICE DEPOT INC	130015203	OFFICE SUPPLIES	09/08/2015	R	36.95
199	GENERAL				OFFICE SUPPLIES		R	1,743.92
199	GENERAL				OFFICE SUPPLIES		R	46.80
199	GENERAL				OFFICE SUPPLIES		R	249.98
							Totals for 67650	2,077.65
240	FOD SVC	67651	PEPSI COLA	2400015012	BPO: BEVERAGES SERVED IN CAFE 2014-15	09/08/2015	R	689.19
							Totals for 67651	689.19
240	FOD SVC	67652	TRIDENT BEVERAGE, INC.	2400015011	BPO: BEVERAGES SERVED IN CAFE 2014-15	09/08/2015	R	2,024.00

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							Totals for 67652	2,024.00
461	CAMPUS ACT	67655	TEXAS FIRST BANK/ ATTN: VISA	0	WATER TUBS FOR TRAINING DEPARTMENT.	09/10/2015	R	422.40
199	GENERAL				Easel for High School Art Department		R	1,209.30
					Texas Art Supply			
199	GENERAL				DR. SHUMAN STUDENT HANDBOOK MEETING		R	38.00
199	GENERAL				BUSINESS LUNCH FOR OFFICE EMPLOYEE		R	202.57
					APPRECIATION			
461	CAMPUS ACT				LUNCH FOR NEW TEACHERS AND MENTORS AT		R	154.50
					J.H.			
199	GENERAL				POSTAGE MACHINE OUT OF INK -		R	20.58
					PURCHASED POSTAGE FROM POST OFFICE			
240	FOD SVC				POSTAGE MACHINE OUT OF INK -		R	8.70
					PURCHASED POSTAGE FROM POST OFFICE			
199	GENERAL				CERTIFIED LETTER MAILED FOR DR.		R	8.55
					SHUMAN			
199	GENERAL				REGION IV - UPDATE TO THE TEXAS		R	60.00
					EDUCATION CODE - 10/7/2015 - DR. WALL			
					AND BOARD MEMBERS			
199	GENERAL				REGION IV - UPDATE TO THE TEXAS		R	450.00
					EDUCATION CODE - 10/7/2015 - DR. WALL			
					AND BOARD MEMBERS			
199	GENERAL		TEXAS FIRST BANK/ ATTN: VISA	9300015145	DISTRICT MAPS		R	116.85
199	GENERAL		TEXAS FIRST BANK/ ATTN: VISA	9510015222	GENERATOR REPAIRS		R	911.88
							Totals for 67655	3,603.33
240	FOD SVC	67656	APRONSANDSMOCKS.COM	2400015074	APRONS FOR EMPLOYEES	09/10/2015	R	1,145.07
							Totals for 67656	1,145.07
224	FORMULA	67657	BEHAVIOR PLUS, INC.	0	CONTRACTED SERVICES	09/10/2015	R	1,200.00
224	FORMULA				CONTRACTED SERVICES		R	1,720.00
							Totals for 67657	2,920.00
461	CAMPUS ACT	67658	COLUMBUS PRO PERCUSSION	10015399	BAND INSTRUMENTS SUPPLIES	09/10/2015	R	118.00
461	CAMPUS ACT				BAND INSTRUMENTS SUPPLIES		R	388.84
461	CAMPUS ACT				BAND INSTRUMENTS SUPPLIES		R	150.00
461	CAMPUS ACT				BAND INSTRUMENTS SUPPLIES		R	2,006.68
							Totals for 67658	2,663.52
199	GENERAL	67659	GULF COAST MATERIALS, INC.	9900015159	FACILITY IMPROVEMENT(GRANITE)	09/10/2015	R	1,813.47
							Totals for 67659	1,813.47
199	GENERAL	67660	HOPS PROPANE LLC	0	PROPANE BOTTLE REFILLS	09/10/2015	R	12.00
							Totals for 67660	12.00
461	CAMPUS ACT	67661	JOSTENS	0	FINAL PAYMENT OF THREE YEAR AGREEMENT	09/10/2015	R	15,554.37
							Totals for 67661	15,554.37
240	FOD SVC	67662	OFFICE DEPOT INC	2400015020	BPO: OFFICE SUPPLIES 2014-15	09/10/2015	R	157.75
240	FOD SVC				BPO: OFFICE SUPPLIES 2014-15		R	59.70
240	FOD SVC				BPO: OFFICE SUPPLIES 2014-15		R	17.81
							Totals for 67662	235.26
199	GENERAL	67663	PINNACLE MEDICAL MANAGEMENT	0	PRE EMPLOYMENT TESTING	09/10/2015	R	29.58
199	GENERAL				PRE EMPLOYMENT TESTING		R	29.58
							Totals for 67663	59.16

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199	GENERAL	67664	REEVES, JOSEPH	0	OFFICIATED FRESHMEN FOOTBALL 2 GAMES (8 MIN. Q) & MILEAGE	09/10/2015	R	88.00	
								Totals for 67664	88.00
199	GENERAL	67665	SCHUENEMANN, THOMAS	0	OFFICIATED FRESHMEN FOOTBALL 2 GAMES (8 MIN. Q) & MILEAGE	09/10/2015	R	88.00	
								Totals for 67665	88.00
410	IMA	67666	STUDIES WEEKLY	220015162	SOCIAL STUDIES WEEKLY	09/10/2015	R	2,489.00	
								Totals for 67666	2,489.00
199	GENERAL	67667	THE METHODIST HOSPITAL	0	ATHLETIC TRAINER CONTRACT PAYMENT-APR-AUG 2015	09/10/2015	R	10,416.65	
								Totals for 67667	10,416.65
199	GENERAL	67668	VERIZON SOUTHWEST	9900015035	BPO: DISTRICT WIDE PHONE SERVICE 2014-2015	09/10/2015	R	779.29	
199	GENERAL		VERIZON SOUTHWEST	9900015036	BPO:DISTRICT WIDE PHONE SERVICE 2014-2015		R	284.14	
199	GENERAL		VERIZON SOUTHWEST	9900015044	BPO: PHONE SERVICE 2014-2015		R	101.33	
								Totals for 67668	1,164.76
461	CAMPUS ACT	67669	ARLAN'S MARKETS INC.	0	WATER, NAPKINS AND PLATES FOR STAFF MEETING	09/10/2015	R	21.73	
								Totals for 67669	21.73
410	IMA	67670	THE DBQ PROJECT	220015163	TEXTBOOKS	09/10/2015	R	2,673.00	
410	IMA				TEXTBOOKS		R	891.00	
								Totals for 67670	3,564.00
199	GENERAL	67671	PERDUE, BRANDON, FIELDER, COLLI	0	AUGUST 2015 LEGAL FEES - TAX OFFICE	09/10/2015	R	19,039.76	
199	GENERAL				AUGUST 2015 LEGAL FEES - TAX OFFICE		R	67.66	
								Totals for 67671	19,107.42
199	GENERAL	67672	SCOTT EQUIPMENT, INC.	9510015142	BPO: MACHINE REPAIR PARTS 2014-2015	09/10/2015	R	54.37	
								Totals for 67672	54.37
199	GENERAL	67673	BILL BEATTY INSURANCE	220016012	STUDENT MEDICAL LIABILITY INSURANCE (CTE PROGRAM)	09/10/2015	R	315.00	
								Totals for 67673	315.00
199	GENERAL	67674	CENTER FOR EQUITY & ADEQUACY	9900016007	MEMBERSHIP FEE	09/10/2015	R	4,231.00	
								Totals for 67674	4,231.00
199	GENERAL	67675	SUNGUARD PUBLIC SECTOR INC	520016000	OSSI RMS WORKSTATION LICENSE (POLICE DEPT)	09/10/2015	R	519.40	
								Totals for 67675	519.40
199	GENERAL	67676	TX ASSN OF COMMUNITY SCHOOLS	9900016010	INSTITUTIONAL MEMBERSHIP	09/10/2015	R	720.00	
								Totals for 67676	720.00
199	GENERAL	67677	TX ASSN OF MID-SIZE SCHOOLS	9900016009	MEMBERSHIP FEE	09/10/2015	R	300.00	
								Totals for 67677	300.00
199	GENERAL	67678	TX ASSN OF SCHOOL ADMINISTRA	9900016008	MEMBERSHIP FEE	09/10/2015	R	616.00	

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						Totals for 67678		616.00
199	GENERAL	67679	UIL- UNIVERSITY OF TX AT AUS	9900016004	UIL MEMBERSHIP FEE	09/10/2015	R	1,650.00
						Totals for 67679		1,650.00
461	CAMPUS ACT	67680	TEAM EXPRESS	910015158	BASEBALL SHORT PANTS	09/10/2015	R	1,198.50
461	CAMPUS ACT				BASEBALL SHORT PANTS		R	153.00
461	CAMPUS ACT				BASEBALL SHORT PANTS		R	178.50
						Totals for 67680		1,530.00
199	GENERAL	67681	FIELDTURFF USA, INC	9900015148	TURF AND SITEWORK (HS ATHLETICS)	09/14/2015	R	222,529.44
199	GENERAL				TURF AND SITEWORK (HS ATHLETICS)		R	458,298.58
						Totals for 67681		680,828.02
458	SPA CO-OP	67682	ALVIN ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	19,380.81
						Totals for 67682		19,380.81
458	SPA CO-OP	67683	ANGLETON ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	7,994.07
						Totals for 67683		7,994.07
458	SPA CO-OP	67684	BARBERS HILL ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	5,615.83
						Totals for 67684		5,615.83
458	SPA CO-OP	67685	BEAUMONT ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	20,231.15
						Totals for 67685		20,231.15
458	SPA CO-OP	67686	BELLVILLE ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	2,294.97
						Totals for 67686		2,294.97
458	SPA CO-OP	67687	BRAZOSPORT ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	14,126.90
						Totals for 67687		14,126.90
458	SPA CO-OP	67688	BRAZOS ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	697.19
						Totals for 67688		697.19
458	SPA CO-OP	67689	BRENHAM ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	5,525.27
						Totals for 67689		5,525.27
458	SPA CO-OP	67690	CLEVELAND ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	4,722.77
						Totals for 67690		4,722.77
458	SPA CO-OP	67691	COLDSPRINGS-OAKHURST ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	2,071.96
						Totals for 67691		2,071.96
458	SPA CO-OP	67692	COLLEGE STATION ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	9,291.25

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						Totals for 67692		9,291.25
458	SPA CO-OP	67693	CONROE ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	35,120.67
						Totals for 67693		35,120.67
458	SPA CO-OP	67694	DEER PARK ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	13,645.55
						Totals for 67694		13,645.55
458	SPA CO-OP	67695	DIBOLL ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	2,454.40
						Totals for 67695		2,454.40
458	SPA CO-OP	67696	DICKINSON ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	9,872.65
						Totals for 67696		9,872.65
458	SPA CO-OP	67697	GALVESTON ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	11,353.45
						Totals for 67697		11,353.45
458	SPA CO-OP	67698	LAMAR CONSOLIDATED ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	23,047.67
						Totals for 67698		23,047.67
458	SPA CO-OP	67699	LEGGETT ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	344.46
						Totals for 67699		344.46
458	SPA CO-OP	67700	MADISONVILLE ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	3,367.58
						Totals for 67700		3,367.58
458	SPA CO-OP	67701	MAGNOLIA ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	6,885.27
						Totals for 67701		6,885.27
458	SPA CO-OP	67702	MONTGOMERY ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	7,512.20
						Totals for 67702		7,512.20
458	SPA CO-OP	67703	NAVASOTA ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	3,993.94
						Totals for 67703		3,993.94
458	SPA CO-OP	67704	NEW CANEY ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	16,166.28
						Totals for 67704		16,166.28
458	SPA CO-OP	67705	NEW WAVERLY ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	1,069.92
						Totals for 67705		1,069.92
458	SPA CO-OP	67706	NORMANGEE ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	605.96

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						Totals for 67706		605.96
458	SPA CO-OP	67707	PASADENA ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	61,091.31
						Totals for 67707		61,091.31
458	SPA CO-OP	67708	SHELDON ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	11,189.35
						Totals for 67708		11,189.35
458	SPA CO-OP	67709	SHEPHERD ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	2,654.55
						Totals for 67709		2,654.55
458	SPA CO-OP	67710	SPLENDORA ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	4,477.75
						Totals for 67710		4,477.75
458	SPA CO-OP	67711	SPRING ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	43,211.84
						Totals for 67711		43,211.84
458	SPA CO-OP	67712	STAFFORD ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	4,607.80
						Totals for 67712		4,607.80
458	SPA CO-OP	67713	SWEENY ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	1,781.26
						Totals for 67713		1,781.26
458	SPA CO-OP	67714	TARKINGTON ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	2,858.33
						Totals for 67714		2,858.33
458	SPA CO-OP	67715	TOMBALL ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	10,804.78
						Totals for 67715		10,804.78
458	SPA CO-OP	67716	WALLER ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	6,867.41
						Totals for 67716		6,867.41
458	SPA CO-OP	67717	WILLIS ISD	0	SPA CO-OP DISTRICT MEMBER COMISSION FOR 14/15 SCHOOL YEAR	09/15/2015	R	7,213.84
						Totals for 67717		7,213.84
224	FORMULA	67718	CAMPBELL, KAREN	0	2014-2015 BUDGET - CONTRACTED ASSESSMENT	09/17/2015	R	1,750.00
						Totals for 67718		1,750.00
199	GENERAL	67719	FIRETRON, INC.	0	JH PA SYSTEM REPAIR	09/17/2015	R	7,810.00
199	GENERAL				JUNIOR HIGH TROUBLE SHOOTING		R	450.00
						Totals for 67719		8,260.00
199	GENERAL	67720	GUIDRY, KENNETH	0	OFFICIATED FRESHMEN FOOTBALL 2 GAMES (8 MIN Q) & MILEAGE	09/17/2015	R	88.00

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								Totals for 67720 88.00
199	GENERAL	67721	MED-TECH & DESIGN ASSOCIATES	0	AUDIOMETER CALIBRATION	09/17/2015	R	130.00
								Totals for 67721 130.00
199	GENERAL	67722	OFFICE DEPOT INC	0	3 INVOICES #'S 789440759001, 789440760001 AND 789440761001 2014-2015 BUDGET GENERAL SUPPLIES - DUPLICATE ORDER	09/17/2015	R	1,536.72
199	GENERAL		OFFICE DEPOT INC	230015170	OFFICE SUPPLIES		R	158.28
								Totals for 67722 1,695.00
224	FORMULA	67723	PARKER, THALIA	0	2014-2015 BUDGET - CONTRACTED ASSESSMENTS	09/17/2015	R	1,750.00
								Totals for 67723 1,750.00
199	GENERAL	67724	SCOTT EQUIPMENT, INC.	0	2014 2015 BUDGET PLUMBING PART	09/17/2015	R	54.37
199	GENERAL		SCOTT EQUIPMENT, INC.	0	2014 2015 BUDGET PLUMBING PART	11/20/2015	V	-54.37
								Totals for 67724 0.00
199	GENERAL	67725	SHRED-IT USA- HOUSTON	0	2014-2015 BUDGET SHREDDING SERVICES FOR AUGUST 2015	09/17/2015	R	38.77
								Totals for 67725 38.77
199	GENERAL	67726	ALVIN ISD ATHLETIC DEPT.	0	ENTRY FEE FOR JV VOLLEYBALL TOURNAMENT ON 9/12/15.	09/18/2015	R	150.00
199	GENERAL				ENTRY FEE FOR THE ALVIN FRESHMAN ORANGE VOLLEYBALL TOURNAMENT ON 9/12/15.		R	150.00
199	GENERAL				ENTRY FEE FOR 8TH GRADE A & B VOLLEYBALL TOURNAMENT ON 10/2/15 & 10/3/15.		R	200.00
								Totals for 67726 500.00
199	GENERAL	67727	BAKER, RICK	0	OFFICIATED JV FOOTBALL VS BAYTOWN LEE ON 9.2.15	09/18/2015	R	58.00
								Totals for 67727 58.00
199	GENERAL	67728	BRANTLEY, JOSEPH	0	WORKED EMS FOR THE VARSITY FOOTBALL VS ST THOMAS GAME ON 9.11.15	09/18/2015	R	45.00
199	GENERAL		BRANTLEY, JOSEPH	0	WORKED EMS FOR THE VARSITY FOOTBALL VS ST THOMAS GAME ON 9.11.15	05/17/2016	V	-45.00
								Totals for 67728 0.00
199	GENERAL	67729	CLEAR CREEK HIGH SCHOOL	0	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY MEET.	09/18/2015	R	80.00
								Totals for 67729 80.00
199	GENERAL	67730	CLEAR LAKE HIGH SCHOOL	0	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY MEET ON 10/9/15.	09/18/2015	R	100.00
								Totals for 67730 100.00
199	GENERAL	67731	ELIZONDO, RICARDO	0	OFFICIATED HS VOLLEYBALL (3 GAMES & MILEAGE) ON 9.9.15.	09/18/2015	R	131.60
								Totals for 67731 131.60

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199	GENERAL	67732	GILES, PARRISH	0	WORKED PLAY CLOCK FOR THE SF VARSITY FOOTBALL GAME VS ST. THOMAS ON 9.11.15.	09/18/2015	R	60.00	
								Totals for 67732	60.00
199	GENERAL	67733	HARRIS RATINGS WEEKLY	0	17 WEEKLY RELEASES OF NEWSLETTER FOR THE 2015 SEASON.	09/18/2015	R	99.00	
								Totals for 67733	99.00
199	GENERAL	67734	HOLMES, RONESHA	0	OFFICIATED 2 JH VOLLEYBALL GAMES ON 9/1/15 & MILEAGE OF \$3.93	09/18/2015	R	53.93	
								Totals for 67734	53.93
199	GENERAL	67735	HONERKAMP, DAVID	0	OFFICIATED THE VARSITY FOOTBALL VS ST. THOMAS GAME ON 9.11.15 PLUS MILEAGE	09/18/2015	R	103.00	
								Totals for 67735	103.00
199	GENERAL	67736	ISEBELL, RON	0	OFFICIATED THE VARSITY FOOTBALL VS ST. THOMAS GAME ON 9.11.15 PLUS MILEAGE	09/18/2015	R	103.00	
								Totals for 67736	103.00
199	GENERAL	67737	LA PORTE HIGH SCHOOL	0	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY MEET ON 9/4/15.	09/18/2015	R	130.00	
								Totals for 67737	130.00
199	GENERAL	67738	LESTER, REGINALD	0	OFFICIATED ONE FR FOOTBALL GAME VS ST. THOMAS ON 9.10.15 PLUS MILEAGE	09/18/2015	R	58.00	
								Totals for 67738	58.00
199	GENERAL	67739	LEWIS, DERRYL	0	OFFICIATED ONE FR FOOTBALL GAME VS ST. THOMAS ON 9.10.15 PLUS MILEAGE	09/18/2015	R	58.00	
								Totals for 67739	58.00
199	GENERAL	67740	MARCHMASTER LLC	0	DIGITAL HEADSET AND METRONOME CABLE (REF: 9900015187-ORIGINAL PO#)	09/18/2015	R	5,157.00	
								Totals for 67740	5,157.00
199	GENERAL	67741	MCCRAY, RENITA	0	OFFICIATED 2 JH VOLLEYBALL GAMES ON 9/1/15 & MILEAGE OF \$5.19.	09/18/2015	R	55.19	
								Totals for 67741	55.19
199	GENERAL	67742	MORRISON, LAURA	0	SCOREKEEPER FOR HS VOLLEYBALL (3 GAMES) ON 9.9.15	09/18/2015	R	45.00	
								Totals for 67742	45.00
199	GENERAL	67743	O'NEAL, CLIFTON	0	WORKED PLAY CLOCK FOR THE SF VARSITY FOOTBALL GAME VS ST. THOMAS ON 9.11.15.	09/18/2015	R	60.00	
								Totals for 67743	60.00
199	GENERAL	67744	PEARLAND HS ATHLETICS	0	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY MEET ON 10/1/15.	09/18/2015	R	100.00	
								Totals for 67744	100.00

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199	GENERAL	67745	REEVES, JOSEPH	0	OFFICIATED THE JV FOOTBALL GAME VS BAYTOWN LEE ON 9.2.15	09/18/2015	R	58.00
199	GENERAL				OFFICIATED ONE FR FOOTBALL GAME VS ST. THOMAS ON 9.10.15 PLUS MILEAGE.		R	58.00
Totals for 67745								116.00
199	GENERAL	67746	ROBINSON, MICHAEL	0	OFFICIATED HS VOLLEYBALL GAMES (3 GAMES & MILEAGE) ON 9.9.15	09/18/2015	R	124.62
Totals for 67746								124.62
199	GENERAL	67747	SALINGER, MAURY	0	2015 WEEKLY 23-5A FOOTBALL REPORTS	09/18/2015	R	125.00
Totals for 67747								125.00
199	GENERAL	67748	SCHUENEMANN, THOMAS	0	OFFICIATED ONE FR FOOTBALL GAME VS ST. THOMAS ON 9.10.15 PLUS MILEAGE	09/18/2015	R	58.00
Totals for 67748								58.00
199	GENERAL	67749	SEW & GO	0	REPAIR OF VARSITY FOOTBALL JERSEYS	09/18/2015	R	12.00
Totals for 67749								12.00
199	GENERAL	67750	SKINNER, JERRY	0	OFFICIATED THE VARSITY FOOTBALL GAME VS ST THOMAS ON 9.11.15 PLUS MILEAGE	09/18/2015	R	103.00
Totals for 67750								103.00
199	GENERAL	67751	SMITH, ANTHONY	0	WORKED THE CHAINS AT THE VARSITY FOOTBALL GAME VS ST THOMAS ON 9.11.15	09/18/2015	R	50.00
Totals for 67751								50.00
199	GENERAL	67752	SMITH, BARBARA	0	SCOREKEEPER FOR JH VOLLEYBALL (2 GAMES)	09/18/2015	R	20.00
Totals for 67752								20.00
199	GENERAL	67753	SMITH, RODNEY	0	OFFICIATED THE JV FOOTBALL GAME VS BAYTOWN LEE ON 9.2.15.	09/18/2015	R	58.00
Totals for 67753								58.00
199	GENERAL	67754	STOUT, ANDY	0	OFFICIATED THE VARSITY FOOTBALL GAME VS ST THOMAS ON 9.11.15 PLUS MILEAGE	09/18/2015	R	103.00
Totals for 67754								103.00
199	GENERAL	67755	TEXAS SKYWARD USERS GROUP	0	TSUG REGISTRATION FOR DONNA FOLSE	09/18/2015	R	365.00
199	GENERAL				TSUG REGISTRATION FOR CHRISSY LUTZ		R	365.00
Totals for 67755								730.00
461	CAMPUS ACT	67756	TEXAS ASSOC. OF BASKETBALL C	0	MEMBERSHIP DUES FOR KRISTI HENDERSON FOR THE 2015-2016 SCHOOL YEAR.	09/18/2015	R	30.00
Totals for 67756								30.00
199	GENERAL	67757	UNIFIRST CORPORATION	0	UNIFORM SERVICE	09/18/2015	R	16.40
199	GENERAL				UNIFORM SERVICE		R	2.16
199	GENERAL				UNIFORM SERVICE		R	4.03
199	GENERAL				UNIFORM SERVICE		R	4.03
199	GENERAL				UNIFORM SERVICE		R	4.03
199	GENERAL				UNIFORM SERVICE		R	2.00
Totals for 67757								32.65

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199	GENERAL	67758	AMAZON CREDIT PLAN	140016008	BATTERIES FOR EQUIPMENT	09/21/2015	R	45.54
199	GENERAL		AMAZON CREDIT PLAN	9900016006	EMPLOYEE CLINIC KIOSK EQUIPMENT		R	166.00
199	GENERAL				EMPLOYEE CLINIC KIOSK EQUIPMENT		R	139.95
Totals for 67758								351.49
199	GENERAL	67759	BROOKS DUPLICATOR COMPANY	9200016000	INK FOR POSTERMAKER	09/21/2015	R	344.80
Totals for 67759								344.80
199	GENERAL	67760	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	09/21/2015	R	1,500.00
Totals for 67760								1,500.00
199	GENERAL	67761	COMPUTER ELECTRONICS ETC	140016015	AUDIO CABLES	09/21/2015	R	224.25
Totals for 67761								224.25
199	GENERAL	67762	DRV EDUCATIONAL SOLUTIONS	0	TRAINING - MILLION DOLLAR MASTER SCHEDULE/CROSS CAMPUS COLLABORATION - JULIE GUILLORY AND CECIL MARDIS	09/21/2015	R	1,553.33
Totals for 67762								1,553.33
240	FOD SVC	67763	FRANCISCA, HERRINGTON	0	REIMBURSEMENT FROM LUNCH ACCT	09/21/2015	R	16.20
Totals for 67763								16.20
458	SPA CO-OP	67764	HAGLUND LAW FIRM, P.C.	0	PROFESSIONAL SERVICES RENDERED REGARDING GORDON FOOD SERVICE (SPA-COOP)	09/21/2015	R	225.00
Totals for 67764								225.00
199	GENERAL	67765	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	09/21/2015	R	25.50
Totals for 67765								25.50
199	GENERAL	67767	OFFICE DEPOT INC	140016009	OFFICE SUPPLIES	09/21/2015	R	100.39
199	GENERAL				OFFICE SUPPLIES		R	3.32
199	GENERAL				OFFICE SUPPLIES		R	2.10
199	GENERAL				OFFICE SUPPLIES		R	45.98
199	GENERAL				OFFICE SUPPLIES		R	8.29
199	GENERAL		OFFICE DEPOT INC	9200016002	PRODUCTION MATERIALS		R	39.95
199	GENERAL				PRODUCTION MATERIALS		R	23.99
199	GENERAL				PRODUCTION MATERIALS		R	38.37
199	GENERAL		OFFICE DEPOT INC	9900016003	CUSTOM DEPOSIT STAMPS		R	164.94
Totals for 67767								427.33
199	GENERAL	67768	TEXAS DEPT. OF FAMILY AND PR	0	LICENSING FEE FOR DAYCARE	09/21/2015	R	210.00
Totals for 67768								210.00
199	GENERAL	67769	TEXAS GIRLS COACHES ASSOC.	910016010	MEMBERSHIP DUES 2015-2016 SCHOOL YEAR	09/21/2015	R	1,020.00
Totals for 67769								1,020.00
199	GENERAL	67770	TEXAS HIGH SCHOOL COACHES AS	910016009	MEMBERSHIP DUES 2015-2016 SCHOOL YEAR	09/21/2015	R	715.00
Totals for 67770								715.00
199	GENERAL	67771	TRANSFINDER	9300016006	REGISTRATION	09/21/2015	R	500.00
Totals for 67771								500.00
199	GENERAL	67772	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	09/21/2015	R	32.65
Totals for 67772								32.65

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199	GENERAL	67774	BAKER DISTRIBUTING CO	9510015003	BPO:HVAC PARTS AND SUPPLIES 2014-2015	09/23/2015	R	296.69
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES 2014-2015		R	22.77
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES 2014-2015		R	83.41
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES 2014-2015		R	4.57
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES 2014-2015		R	3,320.79
					Totals for 67774			3,728.23
199	GENERAL	67775	CRAWFORD ELECTRIC SUPPLY COM	9510015008	BPO: ELECTRICAL PARTS/SUPPLIES 2014	09/23/2015	R	74.79
					2015			
199	GENERAL				BPO: ELECTRICAL PARTS/SUPPLIES 2014		R	144.00
					2015			
					Totals for 67775			218.79
199	GENERAL	67776	DICKINSON GATOR BOOSTER CLUB	0	ENTRY FEE FOR BOYS & GIRLS CROSS	09/23/2015	R	100.00
					COUNTRY MEET ON 8/28/15.			
					Totals for 67776			100.00
199	GENERAL	67777	DICKINSON HIGH SCHOOL	0	ENTRY FEE FOR JV & 9TH GRADE	09/23/2015	R	300.00
					VOLLEYBALL TOURNAMENT ON 8/29/15			
					Totals for 67777			300.00
199	GENERAL	67778	ESA ENERGY SYSTEMS ASSOCIATE	9900015145	CONTRACTED SERVICE-ENGINEERING DESIGN	09/23/2015	R	9,440.00
					Totals for 67778			9,440.00
199	GENERAL	67779	GRAINGER, INC.	9510015211	BPO #3 PARTS	09/23/2015	R	83.34
199	GENERAL				BPO #3 PARTS		R	271.32
					Totals for 67779			354.66
410	IMA	67780	HOUGHTON MIFFLIN HARCOURT	220015157	TEXTBOOKS	09/23/2015	R	9,681.45
410	IMA				TEXTBOOKS		R	3,493.55
410	IMA				TEXTBOOKS		R	683.58
410	IMA				TEXTBOOKS		R	246.67
410	IMA		HOUGHTON MIFFLIN HARCOURT	220015161	TEXTBOOKS		R	6,478.67
410	IMA				TEXTBOOKS		R	409.33
410	IMA				TEXTBOOKS		R	29,323.33
410	IMA				TEXTBOOKS		R	1,852.67
					Totals for 67780			52,169.25
461	CAMPUS ACT	67781	LA BRISAS	0	BREAKFAST	09/23/2015	R	930.47
					Totals for 67781			930.47
199	GENERAL	67782	OFFICE DEPOT INC	0	266829 STAMP,CHECK,RED	09/23/2015	R	3.24
240	FOD SVC		OFFICE DEPOT INC	2400015014	BPO: CONTRACTED PRINTING 2014-2015		R	138.72
199	GENERAL		OFFICE DEPOT INC	9200015043	PRODUCTION MATERIALS		R	115.56
					Totals for 67782			257.52
199	GENERAL	67783	PCAT	0	DEDUCTABLE PAYMENT-AUOT PROPERTY	09/23/2015	R	500.00
					DAMAGE CLAIM #084909-02601			
					Totals for 67783			500.00
199	GENERAL	67784	PINNACLE MEDICAL MANAGEMENT	0	NEW HIRE TEST	09/23/2015	R	29.58
					Totals for 67784			29.58
461	CAMPUS ACT	67785	SCHOLASTIC, INC.	130015193	CLASSROOM MATERIALS	09/23/2015	R	23.21
					Totals for 67785			23.21

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199	GENERAL	67786	TEXAN FLOOR	9510015224	CONTRACTED SERVICE (KUBACAK GYM FLOOR)	09/23/2015	R	6,578.75
Totals for 67786								6,578.75
199	GENERAL	67787	ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	09/24/2015	R	115.16
Totals for 67787								115.16
199	GENERAL	67788	CHAMPIONSHIP PRODUCTIONS, IN	910016013	BASKETBALL DVD'S	09/24/2015	R	48.98
Totals for 67788								48.98
199	GENERAL	67789	COMPUTER AUTOMATION SYSTEMS,	0	SEAS CLASS STANDARDS BASED IEP AND PROFESSIONAL DEVELOPMENT	09/24/2015	R	1,300.00
199	GENERAL				SEAS CLASS STANDARDS BASED IEP AND PROFESSIONAL DEVELOPMENT		R	3,951.00
Totals for 67789								5,251.00
461	CAMPUS ACT	67790	FIRST CLASS TOURS	910015240	CHARTER BUS-VOLLEYBALL OVERNIGHT TRIP	09/24/2015	R	4,720.00
Totals for 67790								4,720.00
240	FOD SVC	67793	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	09/24/2015	R	2,892.61
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	683.03
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,428.55
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	470.69
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,618.72
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	261.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,906.44
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	249.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-56.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,266.47
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	162.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-15.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-14.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,373.88
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	286.57
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-74.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-73.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	9,392.46

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240	FOD SVC	67793	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	09/24/2015	R	702.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-127.39
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,988.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	815.98
							Totals for 67793	42,138.66
240	FOD SVC	67798	HOME DEPOT INC.	2400015005	BPO: PARTS-CAMPUS KITCHENS 2014-15	09/24/2015	R	28.44
240	FOD SVC		HOME DEPOT INC.	2400016000	WASHING MACHINE-HS KITCHEN		R	299.00
199	GENERAL		HOME DEPOT INC.	9510015006	BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	25.37
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	28.94
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	183.06
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	7.55
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	28.94
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	289.70
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	11.54
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	67.31
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	129.80
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	1,211.85
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	102.23
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	15.57
199	GENERAL				BPO:MISC HARDWARE/SUPPLIES 2014-2015		R	65.54
199	GENERAL		HOME DEPOT INC.	9510015179	BPO #2 GROUNDS SUPPLIES 14-15		R	97.79
199	GENERAL				BPO #2 GROUNDS SUPPLIES 14-15		R	267.94
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	13.47
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	35.77
							Totals for 67798	2,909.81
461	CAMPUS ACT	67799	PETCO ANIMAL SUPPLIES STORES	0	LIVING MATERIALS CENTER SUPPLIES	09/24/2015	R	252.95
							Totals for 67799	252.95
199	GENERAL	67800	REGION IV ESC	9300016000	BPO: DRIVER RECERTIFICATIONS 15-16	09/24/2015	R	50.00
							Totals for 67800	50.00
199	GENERAL	67801	STENHOUSE PUBLISHERS	410016017	MATH BOOK	09/24/2015	R	30.62
							Totals for 67801	30.62
461	CAMPUS ACT	67802	SURVEY MONKEY	410016032	SURVEY MONKEY LICENSE	09/24/2015	R	204.00
							Totals for 67802	204.00
199	GENERAL	67803	TEKSING TOWARDS TAKS, INC.	410016021	MATH SUPPLIES (CDS)	09/24/2015	R	725.00
							Totals for 67803	725.00
199	GENERAL	67804	CENTERPOINT ENERGY	9300015030	BPO: CNG FUEL FOR BUSES (DGE)	09/24/2015	R	1,109.45
199	GENERAL				BPO: CNG FUEL FOR BUSES (DGE)		R	1,109.45
199	GENERAL		CENTERPOINT ENERGY	9300015030	BPO: CNG FUEL FOR BUSES (DGE)	10/09/2015	V	-1,109.45
							Totals for 67804	1,109.45
199	GENERAL	67805	OFFICE DEPOT INC	10015363	CLASSROOM SUPPLIES	09/24/2015	R	-1,164.48
199	GENERAL				CLASSROOM SUPPLIES		R	1,164.48
199	GENERAL		OFFICE DEPOT INC	9300015146	FORM PRINTING		R	64.74
							Totals for 67805	64.74

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199	GENERAL	67806	SEW & GO	0	REPAIRS TO HS STAGE CURTAINS	09/24/2015	R	85.00	
								Totals for 67806	85.00
199	GENERAL	67807	ARLAN'S MARKETS INC.	2400015017	BPO: MISC FOOD & SUPPLIES 2014-15	09/28/2015	R	9.17	
199	GENERAL				BPO: MISC FOOD & SUPPLIES 2014-15		R	10.77	
199	GENERAL				BPO: MISC FOOD & SUPPLIES 2014-15		R	14.38	
199	GENERAL				BPO: MISC FOOD & SUPPLIES 2014-15		R	18.96	
								Totals for 67807	53.28
224	FORMULA	67808	COMPUTER AUTOMATION SYSTEMS,	0	2014-2015 Budget Training and Travel Expenses	09/28/2015	R	762.63	
								Totals for 67808	762.63
199	GENERAL	67809	MURPHY, DANIELLE	0	2014-2015 AUGUST MILEAGE REIMBURSEMENT	09/28/2015	R	52.59	
224	FORMULA				2014-2015 AUGUST MILEAGE REIMBURSEMENT		R	14.61	
								Totals for 67809	67.20
461	CAMPUS ACT	67810	ALERT SERVICES, INC.	0	GATORADE - CREATE YOUR OWN G SERIES - SIDELINE PACKAGE 2015	09/29/2015	R	145.00	
								Totals for 67810	145.00
199	GENERAL	67811	BLINKA-HISER, GAYLN	0	OFFICIATED 3 HS VOLLEYBALL GAMES & MILEAGE	09/29/2015	R	119.60	
								Totals for 67811	119.60
199	GENERAL	67812	BOGGS, PATRICK	0	OFFICIATED HS VOLLEYBALL VS MARSHALL & MILEAGE	09/29/2015	R	117.78	
								Totals for 67812	117.78
199	GENERAL	67813	COLLEGE OF THE MAINLAND	0	STUDENT TUITION FALL 2015	09/29/2015	R	2,000.00	
								Totals for 67813	2,000.00
199	GENERAL	67814	FORD, DANA	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	09/29/2015	R	62.92	
								Totals for 67814	62.92
199	GENERAL	67815	GILES, PARRISH	0	OFFICATED 2 JH FOOTBALL GAMES & MILEAGE	09/29/2015	R	88.00	
								Totals for 67815	88.00
240	FOD SVC	67818	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	09/29/2015	R	3,249.33	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	432.43	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,065.96	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	432.27	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,285.72	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	545.00	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,315.24	

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240	FOD SVC	67818	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	09/29/2015	R	427.04
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-159.63
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-37.88
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	720.57
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	86.48
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	307.68
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	36.86
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-21.92
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	353.15
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	82.90
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-54.19
							Totals for 67818	19,067.01
461	CAMPUS ACT	67819	GREATER HOUSTON FOOTBALL COA	0	MEMBERSHIP DUES FOR ENTIRE FOOTBALL STAFF JAN. 1, 2015 - DEC. 31, 2015.	09/29/2015	R	150.00
							Totals for 67819	150.00
199	GENERAL	67820	GUIDRY, KENNETH	0	OFFICIATED 2 JH FOOTBALL GAMES AND MILEAGE	09/29/2015	R	88.00
							Totals for 67820	88.00
199	GENERAL	67821	HAMILTON, PETER	0	OFFICIATED VARSITY FOOTBALL VS ST. THOMAS GAME PLUS MILEAGE	09/29/2015	R	103.00
							Totals for 67821	103.00
199	GENERAL	67822	HOLMES, RONESHA	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	09/29/2015	R	60.47
							Totals for 67822	60.47
199	GENERAL	67823	MAPES, DUFFY	0	OFFICIATED VARSITY FOOTBALL VS ST. THOMAS GAME PLUS MILEAGE	09/29/2015	R	103.00
							Totals for 67823	103.00
240	FOD SVC	67824	MARLIN, ROY	0	STUDENT ACCT REIMBURSEMENT	09/29/2015	R	9.50
							Totals for 67824	9.50
240	FOD SVC	67825	MCKENZIE, PHYLLIS	0	STUDENT ACCT REIMBURSEMENT	09/29/2015	R	79.25
							Totals for 67825	79.25
199	GENERAL	67826	MORRISON, LAURA	0	SCOREKEEPER FOR 3 HS GAMES	09/29/2015	R	45.00
199	GENERAL				SCOREKEEPER FOR HS VOLLEYBALL VS MARSHALL - 3 GAMES		R	45.00
							Totals for 67826	90.00
199	GENERAL	67827	MURPHY, JUSTIN	0	OFFICIATED 2 JH FOOTBALL GAMES AND	09/29/2015	R	88.00

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					MILEAGE			
						Totals for 67827		88.00
199	GENERAL	67828	NAVA, TARA	0	WORKED EMS FOR THE VARSITY FOOTBALL GAME VS ST THOMAS	09/29/2015	R	45.00
						Totals for 67828		45.00
199	GENERAL	67829	NORTH AMERICAN SOLUTIONS	0	TAX ACCESSOR BOND RENEWAL	09/29/2015	R	140.00
						Totals for 67829		140.00
199	GENERAL	67830	PARKER, ROYCE	0	OFFICIATED VARSITY FOOTBALL VS ST. THOMAS GAME PLUS MILEAGE	09/29/2015	R	103.00
						Totals for 67830		103.00
199	GENERAL	67831	ROBINSON, MICHAEL	0	OFFICIATED HS VOLLEYBALL VS MARSHALL & MILEAGE	09/29/2015	R	124.68
						Totals for 67831		124.68
199	GENERAL	67832	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JR HIGH VOLLEYBALL GAMES ON 9.10.15	09/29/2015	R	20.00
						Totals for 67832		20.00
199	GENERAL	67833	TRAUB, KAREN	0	OFFICIATED 3 HS VOLLEYBALL GAMES & MILEAGE	09/29/2015	R	131.69
						Totals for 67833		131.69
199	GENERAL	67834	ZERMENO, LORRAINE	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	09/29/2015	R	68.84
						Totals for 67834		68.84
199	GENERAL	67837	DEEP EAST TEXAS WORKER'S COM	0	WORKERS COMPENSATION PREMIUM	10/01/2015	R	4,716.53
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	906.37
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,699.65
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,028.81
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,831.07
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	582.34
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,271.30
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	45.77
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,308.46
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,685.05
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	28,836.04
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,113.67
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	1,235.15
					SEPTEMBER 2015 THROUGH AUGUST 2016			

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240	FOD SVC	67837	DEEP EAST TEXAS WORKER'S COM	0	WORKERS COMPENSATION PREMIUM	10/01/2015	R	376.61
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	1,243.57
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	1,117.19
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	1,401.12
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	2,134.12
					SEPTEMBER 2015 THROUGH AUGUST 2016			
240	FOD SVC				WORKERS COMPENSATION PREMIUM		R	560.26
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	190.26
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	201.16
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	5,784.88
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	849.95
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,135.99
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	18.50
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	166.56
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,275.59
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	3,188.67
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	28.92
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,918.06
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	4,241.86
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	25,653.58
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	2,246.78
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	241.03
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	306.27
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	420.26
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	40.08
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	11.48
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	995.12
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	104.51
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	3,847.76
					SEPTEMBER 2015 THROUGH AUGUST 2016			

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199	GENERAL	67837	DEEP EAST TEXAS WORKER'S COM	0	WORKERS COMPENSATION PREMIUM	10/01/2015	R	392.25
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	150.14
					SEPTEMBER 2015 THROUGH AUGUST 2016			
199	GENERAL				WORKERS COMPENSATION PREMIUM		R	1,397.26
					SEPTEMBER 2015 THROUGH AUGUST 2016			
							Totals for 67837	112,900.00
199	GENERAL	67841	AMERICAN EXPRESS	0	AUGUST 2015 ROLL OFF HAULS WASTE	10/02/2015	R	710.00
					SERVICES MONTHLY INVOICE			
199	GENERAL				SEPTEMBER 2015 MONTHLY INVOICE FOR		R	2,087.08
					WASTE SERVICES			
199	GENERAL				KONICA MINOLTA MONTHLY INVOICE LTOP		R	1,287.15
					AGREEMENT 8/4/2015-8/31/2015			
199	GENERAL				KONICA MINOLTA BIZHUB PRO 951		R	74.96
					AGREEMENT 8/1/2015-8/31/2015			
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	41.58
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	250.16
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	260.33
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	87.38
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	87.38
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	979.63
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	786.28
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	698.00
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	698.00
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	41.59
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	181.08
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	181.08
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	181.08
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	181.08
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	250.42
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	50.50
240	FOD SVC				RICOH AGREEMENT RENT & MAINTENANCE		R	41.58
199	GENERAL				RICOH AGREEMENT RENT & MAINTENANCE		R	3.25
199	GENERAL				TASA CONVENTION - REGISTRATION FOR		R	2,275.00
					BOARD MEMBERS - 10/1/2015 - 10/3/2015			
199	GENERAL				TASA CONVENTION - REGISTRATION FOR		R	245.00
					DR. WALL - 10/1/2015 - 10/3/2015			
199	GENERAL				EASY SCAN DEP TICKET BOOKS		R	195.62
199	GENERAL	AMERICAN EXPRESS	9510015018	BPO: SOLID WASTE SERVICE 2014 2015			R	215.00
199	GENERAL	AMERICAN EXPRESS	9900015095	RICOH LEASE PAYMENTS 2014-2015			R	41.58
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	250.17
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	260.33
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	87.38
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	87.38
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	979.63
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	786.28
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	698.00
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	698.00
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	41.58
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	181.08
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	181.08
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	181.09
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	181.08
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	250.42
199	GENERAL			RICOH LEASE PAYMENTS 2014-2015			R	50.50

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240	FOD SVC	67841	AMERICAN EXPRESS	9900015095	RICOH LEASE PAYMENTS 2014-2015	10/02/2015	R	41.58
199	GENERAL				RICOH LEASE PAYMENTS 2014-2015		R	3.25
Totals for 67841								17,090.62
199	GENERAL	67842	ACCESS SANTA FE, MICHAEL D.	9510016017	BPO: 2015 2016 GATE REPAIRS	10/02/2015	R	1,000.00
Totals for 67842								1,000.00
199	GENERAL	67843	ALL AMERICA SALES CORP.	520016003	LICENSE PLATE, SUPPLIES	10/02/2015	R	344.00
Totals for 67843								344.00
199	GENERAL	67844	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	10/02/2015	R	272.00
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	146.03
Totals for 67844								418.03
461	CAMPUS ACT	67845	AMERICAN ASSOC. OF NOTARIES,	0	BOND FEE AND SUPPLIES FOR JENNIFER SMITH, POLICE DISPATCH	10/02/2015	R	85.94
Totals for 67845								85.94
199	GENERAL	67846	ANDERSON, CHRIS	0	WORKED VARSITY FOOTBALL GAME	10/02/2015	R	45.00
Totals for 67846								45.00
199	GENERAL	67848	ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)	10/02/2015	R	36.21
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	29.62
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	58.54
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	7.95
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	37.16
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	14.80
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	26.66
Totals for 67848								210.94
199	GENERAL	67849	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	10/02/2015	R	1,931.09
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	209.12
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	-400.00
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	24.56
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	76.26
Totals for 67849								1,841.03
199	GENERAL	67850	BLINKA-HISER, GAYLN	0	OFFICIATED HS VOLLEYBALL GAMES & MILEAGE	10/02/2015	R	119.20
Totals for 67850								119.20
199	GENERAL	67851	BOSWORTH PAPERS, INC.	9200016003	PAPER PRODUCTS FOR PRINT SHOP	10/02/2015	R	462.16
199	GENERAL		BOSWORTH PAPERS, INC.	9900016019	COPY PAPER (PALLETS)		R	441.87
199	GENERAL				COPY PAPER (PALLETS)		R	441.87
199	GENERAL				COPY PAPER (PALLETS)		R	2,209.38
199	GENERAL				COPY PAPER (PALLETS)		R	589.17
199	GENERAL				COPY PAPER (PALLETS)		R	589.17
199	GENERAL				COPY PAPER (PALLETS)		R	2,945.82
Totals for 67851								7,679.44

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FND	GENERAL	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
199	GENERAL	67852	BUGWACKER TERMITE & PEST	0	TERMITE TREATMENT MATERIALS	10/02/2015	R	6,000.00
							Totals for 67852	6,000.00
199	GENERAL	67853	CLASSROOM FRIENDLY SUPPLIES	410016030	PENCIL SHARPENERS	10/02/2015	R	107.94
							Totals for 67853	107.94
599	I&S	67854	CLEMENTS PRINTING COMPANY	0	PRINTING - SFISD UNLIMITED TAX REFUNDING BONDS, SERIES 2015	10/02/2015	R	800.96
							Totals for 67854	800.96
461	CAMPUS ACT	67855	DECKER EQUIPMENT/SCHOOL FIX	410016033	LOCKER HOOKS	10/02/2015	R	52.95
							Totals for 67855	52.95
199	GENERAL	67856	DUNNAM, ROGER	0	WORKED THE CLOCK AT THE VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	78.00
							Totals for 67856	78.00
410	IMA	67857	EDGENUITY, INC.	220016021	SITE LICENSE	10/02/2015	R	26,541.67
410	IMA				SITE LICENSE		R	26,541.67
							Totals for 67857	53,083.34
199	GENERAL	67858	EDUPHORIA, INC.	140016018	ANNUAL LICENSE RENEWAL	10/02/2015	R	4,983.33
199	GENERAL				ANNUAL LICENSE RENEWAL		R	996.67
							Totals for 67858	5,980.00
199	GENERAL	67859	ELIZONDO, RICARDO	0	OFFICIATED HS VOLLEYBALL GAMES & MILEAGE	10/02/2015	R	131.60
							Totals for 67859	131.60
199	GENERAL	67860	FERRELL, EDWARD	0	OFFICIATED SOFTBALL PLAYOFF SERIES AT UNIVERSTIY OF HOUSTON. RIDGE POINT VS SF EACH SCHOOL TO PAY FOR ONE GAME OFFICIATED.	10/02/2015	R	110.00
							Totals for 67860	110.00
199	GENERAL	67861	FIRETRON, INC.	0	TROUBLE SHOOT AT JUNIOR HIGH	10/02/2015	R	3,147.50
							Totals for 67861	3,147.50
199	GENERAL	67862	GOOSE CREEK CISD	0	ENTRY FEE FOR JV GIRLS BASKETBALL TOURNAMENT ON 11/19-11/21/15.	10/02/2015	R	125.00
							Totals for 67862	125.00
199	GENERAL	67864	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	10/02/2015	R	191.52
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-35.38
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	17.72
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	1,070.90
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	83.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	19.45
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	953.90
							Totals for 67864	2,301.71
199	GENERAL	67865	GT DISTRIBUTORS, INC	520016005	AIMPOINT PATROL RIFLE SIGHT	10/02/2015	R	808.05
							Totals for 67865	808.05
199	GENERAL	67866	HILLYARD	0	NON-WARRANTY CALL OUT	10/02/2015	R	165.00

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199	GENERAL	67866	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/02/2015	R	43.20
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	878.64
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	728.36
Totals for 67866								1,815.20
199	GENERAL	67867	HOLMES, RONESHA	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	10/02/2015	R	60.47
Totals for 67867								60.47
199	GENERAL	67868	HOWARD, TERRANCE	0	OFFICIATED (2) JH FOOTBALL GAME PLUS MILEAGE	10/02/2015	R	88.00
199	GENERAL				OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE		R	98.00
Totals for 67868								186.00
199	GENERAL	67869	HUNTON DISTRIBUTION GROUP	0	ADMIN BLDG CHILLER REPAIR	10/02/2015	R	813.00
199	GENERAL				WHEEL FOR FAN HIGH SCHOOL CHILLER		R	1,459.77
Totals for 67869								2,272.77
461	CAMPUS ACT	67870	INTERNATIONAL FUN SHOP, INC.	10016005	BPO: THEATRE ARTS SUPPLIES 2015-2016	10/02/2015	R	2.99
Totals for 67870								2.99
199	GENERAL	67871	JERI SUE WELCH	1030016022	STUDENT INCENTIVES(FUNHOUSE RENTAL)	10/02/2015	R	185.00
Totals for 67871								185.00
263	TITLE III/	67872	KNH CONSULTING	0	TRAINER OF TRAINERS PD AIMED AT ELL INSTRUCTIONAL STRATEGIES 10/02/15, 11/06/15 AND 01/11/16	10/02/2015	R	3,000.00
Totals for 67872								3,000.00
199	GENERAL	67873	KOEHN, MATTHEW	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00
Totals for 67873								113.00
199	GENERAL	67874	LADY DEER SOFTBALL BOOSTER C	0	JV SOFTBALL ENTRY FEE FOR TOURNAMENT	10/02/2015	R	200.00
Totals for 67874								200.00
199	GENERAL	67875	LEWIS, DERRYL	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE	10/02/2015	R	98.00
Totals for 67875								98.00
199	GENERAL	67876	LOWES HOME CENTERS, INC.	220016017	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	10/02/2015	R	178.73
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	130.45
Totals for 67876								309.18
199	GENERAL	67877	MAREK, HELEN	0	PARENT REIMBURSEMENT FOR PAYING THE 2014-2015 PARTICIPATION TWICE. JR HIGH HAD MADE AN ERROR AND PLACED HER DAUGHTER ON THE FINE LIST AND S. LEWIS COLLECTED THE CASH AT THE HS. RECEIPT WAS FOUND AND A REFUND IS DUE.	10/02/2015	R	50.00
Totals for 67877								50.00

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199	GENERAL	67878	MARKS, ASHLYN	0	WORKED THE VARSITY FOOTBALL GAME	10/02/2015	R	45.00	
								Totals for 67878	45.00
199	GENERAL	67879	MAROLDA, GEOFFREY	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00	
								Totals for 67879	113.00
199	GENERAL	67880	MILLIS, MARSHALL	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00	
								Totals for 67880	113.00
199	GENERAL	67881	MOORE SUPPLY CO	0	PLUMBING PARTS	10/02/2015	R	286.23	
199	GENERAL		MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES		R	81.34	
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	114.34	
								Totals for 67881	481.91
199	GENERAL	67882	MUONEKE, NIK	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00	
								Totals for 67882	113.00
199	GENERAL	67883	MURPHY, JUSTIN	0	OFFICIATED (2) JH FOOTBALL GAME PLUS MILEAGE	10/02/2015	R	88.00	
								Totals for 67883	88.00
199	GENERAL	67884	NORTH AMERICAN SOLUTIONS	0	PCAT general liability insurance	10/02/2015	R	11,242.00	
199	GENERAL				PCAT general liability insurance		R	20,000.00	
199	GENERAL				PCAT general liability insurance		R	3,858.00	
199	GENERAL				PCAT general liability insurance		R	7,020.00	
								Totals for 67884	42,120.00
199	GENERAL	67886	OFFICE DEPOT INC	0	2014-2015 DUPLICATE ORDER FOR C & I PO#0130015203	10/02/2015	R	503.98	
199	GENERAL				2014-2015 BUDGET FOR DAYCARE DUPLICATE PO#0130015208		R	320.35	
199	GENERAL				2014-2015 BUDGET FOR DAYCARE DUPLICATE PO#0130015208		R	160.19	
199	GENERAL				2014-2015 BUDGET FOR DAYCARE DUPLICATE PO#0130015208		R	143.97	
199	GENERAL				2014-2015 BUDGET FOR DAYCARE DUPLICATE INVOICE #0130015208		R	119.18	
199	GENERAL		OFFICE DEPOT INC	410016019	CLASSROOM SUPPLIES		R	103.04	
199	GENERAL				CLASSROOM SUPPLIES		R	35.64	
199	GENERAL				CLASSROOM SUPPLIES		R	216.95	
								Totals for 67886	1,603.30
199	GENERAL	67887	PASADENA ISD ATHLETIC DEPT	0	ENTRY FEE FOR GIRLS 9TH GRADE BASKETBALL TOURNAMENT ON 11/12/15 & 11/14/15	10/02/2015	R	150.00	
								Totals for 67887	150.00
199	GENERAL	67888	PAYNE, CURTIS	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00	
								Totals for 67888	113.00
199	GENERAL	67889	PEARLAND HS ATHLETICS	0	ENTRY FEE FOR VARSITY SOFTBALL TOURNAMENT ON 2/25/16 - 2/27/16.	10/02/2015	R	400.00	

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
						Totals for 67889		400.00
199	GENERAL	67890	PEARSON ASSESSMENTS	230016001	ASSESSMENT SUPPLIES	10/02/2015	R	733.95
						Totals for 67890		733.95
199	GENERAL	67891	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	10/02/2015	R	57.30
						Totals for 67891		57.30
199	GENERAL	67892	RED HAWK FIRE & SECURITY LLC	0	2014 2015 SERVICE AND INVOICE	10/02/2015	R	45.00
199	GENERAL				2015 2016 SERVICE AND INVOICE		R	45.00
						Totals for 67892		90.00
199	GENERAL	67893	REGION IV ESC	130016001	REGISTRATION	10/02/2015	R	60.00
199	GENERAL		REGION IV ESC	130016009	REGISTRATION - SESSION 1150725 - 9/23/15 CTE AND SPECIAL EDUCATION WORKING TOGETHER		R	45.00
199	GENERAL		REGION IV ESC	7500016006	HRSA MEMBERSHIP		R	1,575.00
						Totals for 67893		1,680.00
199	GENERAL	67894	RICOH USA, INC	0	14/15 IMAGE OVERAGES	10/02/2015	R	2,000.00
199	GENERAL				14/15 IMAGE OVERAGES		R	8,766.59
199	GENERAL				14/15 IMAGE OVERAGES		R	1,000.00
199	GENERAL				14/15 IMAGE OVERAGES		R	400.00
199	GENERAL				14/15 IMAGE OVERAGES		R	700.00
199	GENERAL				14/15 IMAGE OVERAGES		R	700.00
199	GENERAL				14/15 IMAGE OVERAGES		R	200.00
199	GENERAL				14/15 IMAGE OVERAGES		R	600.00
						Totals for 67894		14,366.59
199	GENERAL	67895	ROMAIN, JOHN	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00
						Totals for 67895		113.00
199	GENERAL	67896	SAFETY VISION, LLC	520016002	POLICE BODY CAMERAS	10/02/2015	R	925.70
						Totals for 67896		925.70
461	CAMPUS ACT	67897	SANTA FE TEXAS EDUCATION FOU	0	8 TICKETS FOR GALA	10/02/2015	R	160.00
						Totals for 67897		160.00
199	GENERAL	67898	SCHNEIDER ELECTRIC BUILDINGS	0	MONTHLY INVOICE FOR THE BAS PREVENTATIVE MAINTENANCE SERVICE AGREEMENT FOR MULTIPLE SITES. 2ND YEAR OF 3 YEAR AGREEMENT	10/02/2015	R	2,187.17
						Totals for 67898		2,187.17
199	GENERAL	67899	SMITH, ANTHONY	0	OFFICIATED (2) JH FOOTBALL GAME PLUS MILEAGE	10/02/2015	R	88.00
						Totals for 67899		88.00
199	GENERAL	67900	SMITH, BARBARA	0	WORKED SCOREBOOK FOR 2 JH VOLLEYBALL GAMES	10/02/2015	R	20.00
						Totals for 67900		20.00
199	GENERAL	67901	ST. AGNES ACADEMY	0	ENTRY FEE FOR JV & 9TH GRADE GIRLS BASKETBALL TOURNAMENT ON 12/3-12/5/15.	10/02/2015	R	300.00

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						Totals for 67901		300.00
199	GENERAL	67902	STEMBERGER, VALENTINE	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/02/2015	R	113.00
						Totals for 67902		113.00
199	GENERAL	67903	TASB, INC	7500016005	HR LICENSE RENEWAL	10/02/2015	R	700.00
199	GENERAL		TASB, INC	7500016007	TASB MEMBERSHIP		R	1,312.50
199	GENERAL				TASB MEMBERSHIP		R	437.50
						Totals for 67903		2,450.00
461	CAMPUS ACT	67904	TEXAS FIRST BANK/ ATTN: VISA	0	SHAVINGS AND FEED FOR LIVING MATERIALS CENTER	10/02/2015	R	31.25
						Totals for 67904		31.25
199	GENERAL	67905	TX ASSN OF SUPERVISORS OF MA	0	TASM PROFESSIONAL DEVELOPMENTA ND TEA UPDATES 10/18/15 - 10/20/15 - PATRICIA ROSSMAN AND MICHELLE REYNOLDS	10/02/2015	R	340.00
						Totals for 67905		340.00
199	GENERAL	67906	TEXAS EDUCATION NEWS	9900016024	NEWS SUBSCRIPTION	10/02/2015	R	215.00
						Totals for 67906		215.00
458	SPA CO-OP	67907	THE DAILY NEWS	4580016000	LEGAL AD PUBLICATION	10/02/2015	R	339.40
						Totals for 67907		339.40
240	FOD SVC	67908	THE EDU-SOURCE CORPORATION	2400015073	BPO: REPAIR DAMAGES IN HS DINING AREA	10/02/2015	R	3,486.88
						Totals for 67908		3,486.88
199	GENERAL	67909	THOMAS, LAWRENCE	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE	10/02/2015	R	98.00
						Totals for 67909		98.00
199	GENERAL	67910	TOUSSANT, JEFFERY	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE	10/02/2015	R	98.00
						Totals for 67910		98.00
199	GENERAL	67911	TRANSFINDER	9300016022	ADDITIONAL LICENSE-ROUTEFINDER	10/02/2015	R	1,495.00
199	GENERAL		TRANSFINDER	9300016029	ANNUAL TECH SUPPORT LICENSE RENEWAL		R	1,400.00
						Totals for 67911		2,895.00
461	CAMPUS ACT	67912	TREMONT HOUSE HOTEL	10016014	DEPOSIT FOR PROM	10/02/2015	R	2,000.00
						Totals for 67912		2,000.00
458	SPA CO-OP	67913	VIRA CREATIVE SOLUTIONS	0	WEBSITE MAINTENANCE/DOMAIN RENEWAL-SPA COOPERATIVE	10/02/2015	R	1,759.95
						Totals for 67913		1,759.95
199	GENERAL	67914	WADE GARCIA & ASSOCIATES	0	2014-2015 badges and support services	10/02/2015	R	2,305.00
199	GENERAL				2014-2015 badges and support services		R	4,000.00
199	GENERAL				2014-2015 badges and support services		R	5,050.00
						Totals for 67914		11,355.00
199	GENERAL	67915	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	10/02/2015	R	1,500.00
						Totals for 67915		1,500.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	67916	REGION IV ESC	130016002	REGISTRATION	10/02/2015	R	125.00
							Totals for 67916	125.00
199	GENERAL	67917	CENTERPOINT ENERGY	0	CENTERPOINT UTILITY	10/02/2015	R	344.55
							Totals for 67917	344.55
199	GENERAL	67918	TX ASSN FOR TRUANCY AND DROP	0	TATDP MINI CONFERENCE REGISTRATION - KIM LYONS AND ASHLEY BARNES 10-9-2015	10/08/2015	R	200.00
							Totals for 67918	200.00
199	GENERAL	67919	AMERICAN QUALITY FIRE & SAFE	0	REPAIR OF ADMIN FIRE EXTINGUISHER	10/09/2015	R	132.00
							Totals for 67919	132.00
199	GENERAL	67920	ANIXTER, INC.	140016022	HID CARD READER	10/09/2015	R	367.44
							Totals for 67920	367.44
461	CAMPUS ACT	67921	APPLE COMPUTER	1030016000	IPAD MINI	10/09/2015	R	348.00
461	CAMPUS ACT				IPAD MINI		R	79.00
461	CAMPUS ACT		APPLE COMPUTER	1030016002	IPAD MINI		R	79.00
461	CAMPUS ACT				IPAD MINI		R	269.00
461	CAMPUS ACT		APPLE COMPUTER	1030016005	I PAD MINI		R	25.00
461	CAMPUS ACT				I PAD MINI		R	269.00
							Totals for 67921	1,069.00
199	GENERAL	67923	ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	10/09/2015	R	13.01
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	7.95
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.79
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.07
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	13.98
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	12.78
							Totals for 67923	64.58
199	GENERAL	67924	BAKER, RICK	0	OFFICIATED 1 JV FOOTBALL GAME & MILEAGE	10/09/2015	R	58.00
							Totals for 67924	58.00
199	GENERAL	67926	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	10/09/2015	R	59.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	105.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	70.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	31.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	120.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	70.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	19.00
							Totals for 67926	474.00
199	GENERAL	67927	BARCELONA SPORTING GOODS	9900016001	JR HIGH TRACK SUPPLIES	10/09/2015	R	4,616.99
							Totals for 67927	4,616.99
461	CAMPUS ACT	67928	CERAMIC STORE INC	10016010	ART SUPPLIES	10/09/2015	R	492.50

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						Totals for 67928		492.50
199	GENERAL	67929	FRANKLIN COVEY	7500016008	DAILY PLANNERS	10/09/2015	R	73.18
						Totals for 67929		73.18
199	GENERAL	67930	DEMCO	10016012	LIBRARY SUPPLIES	10/09/2015	R	300.93
199	GENERAL		DEMCO	410016008	LIBRARY SUPPLIES		R	913.52
199	GENERAL		DEMCO	1040016005	LIBRARY SUPPLIES		R	227.54
						Totals for 67930		1,441.99
199	GENERAL	67931	FORT BEND ISD ATHLETIC DEPAR	0	VARSITY FOOTBALL PRE-SALE TICKETS SOLD @ SF FOR WILLOWRIDGE GAME	10/09/2015	R	87.00
						Totals for 67931		87.00
199	GENERAL	67932	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	10/09/2015	R	269.84
						Totals for 67932		269.84
199	GENERAL	67933	GALE GROUP	10016044	LIBRARY ONLINE DATABASES	10/09/2015	R	2,352.00
						Totals for 67933		2,352.00
199	GENERAL	67934	GILES, PARRISH	0	OFFICIATED 1 JV FOOTBALL GAME & MILEAGE	10/09/2015	R	58.00
						Totals for 67934		58.00
240	FOD SVC	67937	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	10/09/2015	R	4,432.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	439.29
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-29.89
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-51.34
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,154.08
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	615.97
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-23.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,603.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	640.37
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-49.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-40.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,273.16
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	314.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-17.45
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-29.04
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	496.42

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199	GENERAL	67937	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	10/09/2015	R	232.46
Totals for 67937								21,960.86
199	GENERAL	67938	GOOSE CREEK CISD	0	VARSITY FOOTBALL PRE-SALE TICKETS SOLD @ SF FOR BAYTOWN LEE	10/09/2015	R	120.00
Totals for 67938								120.00
240	FOD SVC	67939	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	10/09/2015	R	367.66
Totals for 67939								367.66
199	GENERAL	67940	GUIDRY, KENNETH	0	OFFICIATED 2 JH FOOTBALL GAME & MILEAGE	10/09/2015	R	88.00
Totals for 67940								88.00
199	GENERAL	67941	GULF COAST ATHLETIC SUPPLY	910016002	JH FOOTBALL SHIRTS AND SHORTS	10/09/2015	R	600.00
Totals for 67941								600.00
199	GENERAL	67942	HELENA CHEMICAL	0	ATHLETIC FIELD TREATMENT	10/09/2015	R	650.00
Totals for 67942								650.00
240	FOD SVC	67943	HERITAGE FOOD SERVICE GROUP	2400016004	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	10/09/2015	R	756.06
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	247.01
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	70.76
240	FOD SVC		HERITAGE FOOD SERVICE GROUP	2400016018	OVEN RACKS		R	95.84
Totals for 67943								1,169.67
199	GENERAL	67944	HUNTER, BRITTANY	10016035	CONTRACTED CHOREOGRAPHER(BELLES)	10/09/2015	R	400.00
Totals for 67944								400.00
461	CAMPUS ACT	67945	PARKS, JUSTIN	410016047	DEPOSIT FOR COSTUME RENTAL	10/09/2015	R	1,200.00
Totals for 67945								1,200.00
199	GENERAL	67946	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	10/09/2015	R	350.98
Totals for 67946								350.98
199	GENERAL	67947	LESTER, REGINALD	0	OFFICIATED 2 JH FOOTBALL GAME & MILEAGE	10/09/2015	R	88.00
Totals for 67947								88.00
199	GENERAL	67948	LEWIS, DERRYL	0	OFFICIATED 2 JH FOOTBALL GAME & MILEAGE	10/09/2015	R	88.00
Totals for 67948								88.00
199	GENERAL	67949	MARAKBIZ, LLC	230016011	ONLINE SUBSCRIPTION RENEWAL	10/09/2015	R	500.00
Totals for 67949								500.00
199	GENERAL	67951	OFFICE DEPOT INC	10016027	CLASSSSROOM SUPPLIES	10/09/2015	R	305.08
199	GENERAL				CLASSSSROOM SUPPLIES		R	36.09
199	GENERAL		OFFICE DEPOT INC	910016016	PENS, PENCILS, DRY ERASE		R	227.44
199	GENERAL				PENS, PENCILS, DRY ERASE		R	41.96
199	GENERAL		OFFICE DEPOT INC	1040016006	CLASSROOM SUPPLIES		R	37.47

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199	GENERAL	67951	OFFICE DEPOT INC	1040016006	CLASSROOM SUPPLIES	10/09/2015	R	277.71
199	GENERAL		OFFICE DEPOT INC	1040016010	CHAIR MATS		R	53.50
199	GENERAL		OFFICE DEPOT INC	9900016012	BUSINESS DEPT OFFICE SUPPLIES		R	323.35
199	GENERAL				BUSINESS DEPT OFFICE SUPPLIES		R	7.99
199	GENERAL				BUSINESS DEPT OFFICE SUPPLIES		R	30.57
199	GENERAL				BUSINESS DEPT OFFICE SUPPLIES		R	25.19
							Totals for 67951	1,366.35
199	GENERAL	67952	ORIENTAL TRADING CO., INC.	1040016007	STUDENT INCENTIVES	10/09/2015	R	62.86
							Totals for 67952	62.86
199	GENERAL	67953	PACIFIC NORTHWEST PUBLISHING	230016009	PROFESSIONAL DEVELOPMENT MATERIALS	10/09/2015	R	160.50
							Totals for 67953	160.50
199	GENERAL	67954	PARSONS, BILLY	0	OFFICIATED A JV FOOTBALL GAME & MILEAGE	10/09/2015	R	58.00
							Totals for 67954	58.00
199	GENERAL	67955	PINNACLE MEDICAL MANAGEMENT	9300016008	BPO: CONTRACTED DRUG SCREENING 2015-2016	10/09/2015	R	313.80
							Totals for 67955	313.80
199	GENERAL	67956	RON CARTER FORD, INC.	9300016023	AUTO REPAIR PART	10/09/2015	R	1,245.31
							Totals for 67956	1,245.31
461	CAMPUS ACT	67957	SANTA FE TEXAS EDUCATION FOU	1040016009	FOUNDATION GALA TICKETS	10/09/2015	R	200.00
461	CAMPUS ACT		SANTA FE TEXAS EDUCATION FOU	9900016026	ED FOUNDATION GALA TICKETS		R	140.00
							Totals for 67957	340.00
199	GENERAL	67958	SCHOOL DUDE.COM	0	LICENSE RENEWAL	10/09/2015	R	5,477.74
199	GENERAL				LICENSE RENEWAL		R	1,825.91
							Totals for 67958	7,303.65
240	FOD SVC	67959	SCHOOL NUTRITION ASSOCIATION	2400016017	SNA MEMBERSHIP DUES	10/09/2015	R	147.00
							Totals for 67959	147.00
199	GENERAL	67960	SOUTHEAST COOP FOR GIFTED &	130016014	MEMBERSHIP FEES	10/09/2015	R	200.00
							Totals for 67960	200.00
199	GENERAL	67961	TEXAS DEPT OF PUBLIC SAFETY	0	EMPLOYEE BACKGROUND CHECK	10/09/2015	R	43.00
199	GENERAL				EMPLOYEE BACKGROUND CHECK		R	1.00
							Totals for 67961	44.00
199	GENERAL	67962	TEXAS FIRST BANK OF SANTA FE	0	RJW - Bookfair Start Up Funds	10/09/2015	R	100.00
							Totals for 67962	100.00
461	CAMPUS ACT	67963	THE DAILY NEWS	10016043	SUBSCRIPTION RENEWAL (HS LIBRARY)	10/09/2015	R	67.00
							Totals for 67963	67.00
199	GENERAL	67964	TOUSSANT, JEFFERY	0	OFFICIATED 1 JV FOOTBALL GAME & MILEAGE	10/09/2015	R	58.00
							Totals for 67964	58.00
199	GENERAL	67965	ULINE	910016017	LAUNDRY BASKETS	10/09/2015	R	395.31
							Totals for 67965	395.31

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199	GENERAL	67966	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	10/09/2015	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE 2015-2016		R	32.59
Totals for 67966								65.24
199	GENERAL	67967	WATCO EQUIPMENT	9300016025	A/C SERVICE REPAIRS	10/09/2015	R	596.85
Totals for 67967								596.85
199	GENERAL	67968	TEXAS SKYWARD USERS GROUP	0	TSUG CONFERENCE REGISTRATION	10/09/2015	R	365.00
					10/12/15-10/14/15 DEANA MCMEEKIN			
Totals for 67968								365.00
461	CAMPUS ACT	67970	A WISH COME TRUE, LP	0	REMAINING BALANCE ON INVOICE 1060425	10/16/2015	R	135.00
Totals for 67970								135.00
224	FORMULA	67971	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	10/16/2015	R	333.41
Totals for 67971								333.41
199	GENERAL	67972	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	10/16/2015	R	24.00
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	239.07
Totals for 67972								263.07
199	GENERAL	67973	AMAZON CREDIT PLAN	140016011	REFERENCE BOOK	10/16/2015	R	36.95
199	GENERAL		AMAZON CREDIT PLAN	140016024	REPLACEMENT LAPTOP BATTERIES		R	87.88
199	GENERAL		AMAZON CREDIT PLAN	1040016004	BOOK FOR PROFESSIONAL DEVELOPMENT		R	46.91
199	GENERAL		AMAZON CREDIT PLAN	9200016007	BINDING SUPPLIES(PRINT SHOP)		R	79.44
199	GENERAL				BINDING SUPPLIES(PRINT SHOP)		R	39.65
Totals for 67973								290.83
199	GENERAL	67976	ARLAN'S MARKETS INC.	10016038	BPO: SCIENCE LAB SUPPLIES	10/16/2015	R	28.43
199	GENERAL				BPO: SCIENCE LAB SUPPLIES		R	69.29
199	GENERAL		ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016		R	39.95
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE		R	116.57
					CLASSES			
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		R	117.41
					CLASSES			
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	24.00
					SKILLS CLASSES)			
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	51.89
					SKILLS CLASSES)			
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	15.61
					SKILLS CLASSES)			
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE		R	8.54
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	9.88
					2015-16			
Totals for 67976								481.57
199	GENERAL	67977	BAKER, RICK	0	OFFICIATED 2 JH FOOTBALL GAMES &	10/16/2015	R	88.00
					MILEAGE			
Totals for 67977								88.00
199	GENERAL	67978	BLACK, JOHNNY	0	OFFICIATED VARSITY FOOTBALL GAME &	10/16/2015	R	103.00
					MILEAGE			
Totals for 67978								103.00
461	CAMPUS ACT	67979	BLICK ART MATERIALS	10016021	ART SUPPLIES	10/16/2015	R	372.42

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						Totals for 67979		372.42
199	GENERAL	67980	BRANTLEY, JOSEPH	0	WORKED EMS FOR VARSITY FOOTBALL GAME	10/16/2015	R	45.00
						Totals for 67980		45.00
461	CAMPUS ACT	67981	BRENHAM HS MEN'S SOCCER	0	ENTRY FEE FOR VARSITY BOYS SOCCER TOURNAMENT ON JANUARY 21-23, 2016	10/16/2015	R	325.00
						Totals for 67981		325.00
199	GENERAL	67982	BROOKS DUPLICATOR COMPANY	9200016004	PRODUCTION MATERIALS(PRINT SHOP)	10/16/2015	R	4,599.44
						Totals for 67982		4,599.44
240	FOD SVC	67988	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	10/16/2015	R	331.54
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	236.50
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	322.01
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	269.33
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	4.43
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	213.10
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	211.20
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	342.20
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	319.04
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	261.80
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	325.97
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	258.14
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	204.90
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	97.86
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	7.43
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	35.85
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	78.97
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	15.90
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	100.76
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	25.20
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	28.27
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	53.65
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	73.07
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	37.32
						Totals for 67988		3,854.44
461	CAMPUS ACT	67989	BRYAN I.S.D.	0	ENTRY FEE FOR SOFTBALL VARSITY TOURNAMENT ON 2/18/16 - 2/20/16.	10/16/2015	R	400.00
						Totals for 67989		400.00
240	FOD SVC	67992	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	10/16/2015	R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	498.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	498.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	498.75
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	213.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	570.00
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25

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240	FOD SVC	67992	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	10/16/2015	R	570.00
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	228.00
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	498.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	498.75
							Totals for 67992	4,788.00
240	FOD SVC	67993	COCA COLA BOTTLING CO	2400016008	BPO: BEVERAGES SERVED IN CAFE 2015-16	10/16/2015	R	408.56
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	94.29
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	160.26
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	220.00
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	188.57
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	98.85
							Totals for 67993	1,170.53
199	GENERAL	67994	COLUMBIA HIGH SCHOOL ATHLETI	0	ENTRY FEE FOR VARSITY GIRLS BASKETBALL TOURNAMENT ON 11/12/15 & 11/14/15.	10/16/2015	R	225.00
							Totals for 67994	225.00
199	GENERAL	67995	DICKERSON, DERRICK	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
							Totals for 67995	103.00
240	FOD SVC	67996	ECOLAB PROFESSIONAL PROD	2400016019	KITCHEN ESSENTIALS	10/16/2015	R	330.68
240	FOD SVC				KITCHEN ESSENTIALS		R	110.36
240	FOD SVC				KITCHEN ESSENTIALS		R	110.36
240	FOD SVC				KITCHEN ESSENTIALS		R	270.12
199	GENERAL				KITCHEN ESSENTIALS		R	22.32
							Totals for 67996	843.84
199	GENERAL	67997	EDULAUNCH.COM	220016031	SOFTWARE ACCESS FEE (ANNUAL)	10/16/2015	R	750.00
							Totals for 67997	750.00
199	GENERAL	67998	GILES, PARRISH	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE	10/16/2015	R	98.00
199	GENERAL				OFFICIATED 2 JH FOOTBALL GAMES & MILEAGE		R	88.00
							Totals for 67998	186.00
199	GENERAL	67999	GOODMAN, KIRK	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
							Totals for 67999	103.00
199	GENERAL	68000	GREEN, WAYNE	0	WORKED PLAY CLOCK FOR VARSITY FOOTBALL GAME	10/16/2015	R	60.00
							Totals for 68000	60.00
199	GENERAL	68001	GULF COAST MAINTENANCE & OPE	0	MEMBERSHIP FOR BOB ATKINS	10/16/2015	R	10.00
							Totals for 68001	10.00
199	GENERAL	68002	HANKINS, BARBARA	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	10/16/2015	R	67.88

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						Totals for 68002		67.88
199	GENERAL	68003	HARPER, JR, DONALDSON	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
						Totals for 68003		103.00
240	FOD SVC	68004	HERITAGE FOOD SERVICE GROUP	0	STEAMTABLE LEGGS	10/16/2015	R	812.80
						Totals for 68004		812.80
199	GENERAL	68005	HOLMES, RONESHA	0	OFFICIATED 2 VOLLEYBALL GAMES & MILEAGE	10/16/2015	R	57.86
						Totals for 68005		57.86
199	GENERAL	68006	HOWARD, TERRANCE	0	OFFICIATED 2 JH FOOTBALL GAMES & MILEAGE	10/16/2015	R	88.00
						Totals for 68006		88.00
199	GENERAL	68007	KOEHN, LISA	0	OFFICIATED HS VOLLEYBALL GAME	10/16/2015	R	110.00
						Totals for 68007		110.00
240	FOD SVC	68015	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	10/16/2015	R	71.15
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	70.66
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	4.67
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	98.07
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	69.30
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	63.68
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	135.41
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	22.52
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	155.28
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	98.87
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	94.50
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	71.15
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	8.15
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70

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240	FOD SVC	68015	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE			10/16/2015	R	68.70
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	110.70
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	68.70
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	57.25
					2015-16					
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE				R	10.53
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	101.64
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	113.40
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	86.91
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	114.50
					2015-16					
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE				R	7.55
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	96.88
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	91.60
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	94.05
					2015-16					
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE				R	91.60
					2015-16					
									Totals for 68015	2,443.82
199	GENERAL	68016	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016			10/16/2015	R	25.50
									Totals for 68016	25.50
240	FOD SVC	68017	LEINING, DAVID	0	STUDENT REFUND			10/16/2015	R	3.78
									Totals for 68017	3.78
199	GENERAL	68018	LEWIS, DWIGHT	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE			10/16/2015	R	98.00
199	GENERAL				WORKED PLAY CLOCK FOR VARSITY FOOTBALL GAME				R	60.00
									Totals for 68018	158.00
199	GENERAL	68019	LOPEZ, OSVALDO	0	OFFICIATED 2 VOLLEYBALL GAMES & MILEAGE			10/16/2015	R	66.41
									Totals for 68019	66.41
199	GENERAL	68020	MORENO, RUBEN JR	0	WORKED THE DOWN BOX FOR THE VARSITY FOOTBALL GAME			10/16/2015	R	50.00
									Totals for 68020	50.00
199	GENERAL	68021	MORRISON, LAURA	0	WORKED THE BOOKS FOR HS VOLLEYBALL GAMES			10/16/2015	R	45.00
									Totals for 68021	45.00
461	CAMPUS ACT	68022	MUSIC AND ARTS CENTER, INC.	410016013	BPO: 2015-16 BAND SUPPLIES/MUSIC			10/16/2015	R	92.00
									Totals for 68022	92.00

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199	GENERAL	68023	NASCO CORP.	410016006	SCIENCE/MATH SUPPLIES	10/16/2015	R	250.87
199	GENERAL				SCIENCE/MATH SUPPLIES		R	143.74
199	GENERAL				SCIENCE/MATH SUPPLIES		R	716.21
199	GENERAL				SCIENCE/MATH SUPPLIES		R	410.39
						Totals for 68023		1,521.21
199	GENERAL	68024	NATIONAL ART & SCHOOL SUPPLI	410016031	BOOK TAPE	10/16/2015	R	100.88
						Totals for 68024		100.88
199	GENERAL	68025	NAVA, TARA	0	WORKED EMS FOR VARSITY FOOTBALL GAME	10/16/2015	R	45.00
						Totals for 68025		45.00
199	GENERAL	68026	OFFICE DEPOT INC	230016013	GENERAL SUPPLIES	10/16/2015	R	146.99
						Totals for 68026		146.99
461	CAMPUS ACT	68027	ORIENTAL TRADING CO., INC.	410016011	CHEER SUPPLIES	10/16/2015	R	93.57
						Totals for 68027		93.57
199	GENERAL	68028	PEARLAND ALTERNATOR	9300016032	BPO:CONTRACTED VEHICLE REPAIRS 2015-2016	10/16/2015	R	325.00
						Totals for 68028		325.00
199	GENERAL	68029	PEARSON ASSESSMENTS	230016010	ASSESSMENT MATERIALS	10/16/2015	R	163.80
						Totals for 68029		163.80
240	FOD SVC	68031	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	10/16/2015	R	1,825.30
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	660.74
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	330.08
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	457.94
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	381.54
						Totals for 68031		3,655.60
199	GENERAL	68032	PHELAN, GIRARD	0	OFFICIATED HS VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
						Totals for 68032		103.00
199	GENERAL	68033	PIONEER MANUFACTURING COMPAN	9510016028	BPO: ATHLETIC FIELD MARKING PAINT	10/16/2015	R	460.20
						Totals for 68033		460.20
199	GENERAL	68034	REEVES, JOSEPH	0	OFFICIATED 2 FR FOOTBALL GAMES & MILEAGE	10/16/2015	R	98.00
						Totals for 68034		98.00
199	GENERAL	68035	SAN JACINTO INTERMEDIATE	0	ENTRY FEES FOR 7TH A & B AND 8TH A & B BOYS BASKETBALL TOURNAMENTS	10/16/2015	R	400.00
						Totals for 68035		400.00
461	CAMPUS ACT	68036	SANTA FE TEXAS EDUCATION FOU	1030016025	SFTXEF GALA -TABLE	10/16/2015	R	200.00
						Totals for 68036		200.00
199	GENERAL	68037	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	10/16/2015	R	2.70
						Totals for 68037		2.70
199	GENERAL	68038	SIEBERT, MARY	0	OFFICIATED HS VOLLEYBALL GAME & MILEAGE	10/16/2015	R	130.13

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							Totals for 68038	130.13
240	FOD SVC	68039	SLOAN, HEATHER	0	ACCT REFUND	10/16/2015	R	30.20
							Totals for 68039	30.20
199	GENERAL	68040	SMITH, BARBARA	0	SCOREKEEPER FOR 2 VOLLEYBALL GAMES	10/16/2015	R	20.00
199	GENERAL				SCOREKEEPER FOR 2 VOLLEYBALL GAMES		R	20.00
							Totals for 68040	40.00
199	GENERAL	68041	STERLING LIGHTHOUSE PRINTING	410016046	ENVELOPE PRINTING	10/16/2015	R	230.00
							Totals for 68041	230.00
199	GENERAL	68042	TAYLOR, DEBRA	0	OFFICIATED 2 JH VOLLEYBALL GAMES & MILEAGE	10/16/2015	R	63.47
							Totals for 68042	63.47
199	GENERAL	68043	TEXAS COMPTROLLER OF PUBLIC	0	STATE OF TEXAS CO-OP PROGRAM ANNUAL MEMBERSHIP FEE	10/16/2015	R	100.00
							Totals for 68043	100.00
199	GENERAL	68044	TEXAS SCHOOL ASSESSORS ASSOC	7030016001	MEMBERSHIP FEE	10/16/2015	R	55.00
199	GENERAL		TEXAS SCHOOL ASSESSORS ASSOC	7030016002	MEMBERSHIP FEE		R	30.00
							Totals for 68044	85.00
461	CAMPUS ACT	68045	THE BACH COMPANY	130016011	DIGITAL LICENSES	10/16/2015	R	1,587.00
							Totals for 68045	1,587.00
199	GENERAL	68046	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	10/16/2015	R	32.65
							Totals for 68046	32.65
199	GENERAL	68047	US GAMES, INC.	10016041	PE SUPPLIES	10/16/2015	R	500.00
							Totals for 68047	500.00
199	GENERAL	68048	VERIZON SOUTHWEST	0	DISTRICT PHONE SERIVCE	10/16/2015	R	779.29
199	GENERAL				DISTRICT TELEPHONE SERIVCE 2015/2016		R	106.40
							Totals for 68048	885.69
199	GENERAL	68049	WILLIAMS, ALVIN	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
							Totals for 68049	103.00
240	FOD SVC	68050	WILLIAMS, RENEE	0	STUDENT REFUND	10/16/2015	R	8.75
							Totals for 68050	8.75
199	GENERAL	68051	WOODS, TIMOTHY	0	OFFICIATED VARSITY FOOTBALL GAME & MILEAGE	10/16/2015	R	103.00
							Totals for 68051	103.00
461	CAMPUS ACT	68052	DORECK & SONS PACKING CO.	0	HAMBURGER MEAT FOR SPAGHETTI FUNDRAISER - VOLLEYBALL	10/20/2015	R	404.10
							Totals for 68052	404.10
461	CAMPUS ACT	68053	SNOWDROP FOUNDATION	910016020	BPO:RALLY TSHIRTS FOR FOUNDATION FUNDRAISER	10/20/2015	R	16,048.80
							Totals for 68053	16,048.80

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199	GENERAL	68054	TEXAS FIRST BANK OF SANTA FE	0	Make change fund for High School Carnival	10/21/2015	R	3,000.00
Totals for 68054								3,000.00
461	CAMPUS ACT	68055	ROCK THA HOUSE MOONWALKS	10016046	PALS FUNDRAISER	10/22/2015	R	200.00
Totals for 68055								200.00
599	I&S	68056	STANDARD & POOR'S FINANCIAL	0	ANALYTICAL SERVICES RENDERED	10/22/2015	R	185.00
Totals for 68056								185.00
199	GENERAL	68057	TEXAS FIRST BANK OF SANTA FE	0	Junior High Make Change Fund for bookfair	10/22/2015	R	306.00
Totals for 68057								306.00
224	FORMULA	68058	CAMPBELL, KAREN	230016021	BPO:CONTRACTED STUDENT ASSESSMENTS	10/23/2015	R	5,775.00
Totals for 68058								5,775.00
199	GENERAL	68059	ALERT SERVICES, INC.	910016007	MEDICALS SUPPLIES-HS TRAINING	10/26/2015	R	5,365.02
199	GENERAL				MEDICALS SUPPLIES-HS TRAINING		R	1,350.00
199	GENERAL				MEDICALS SUPPLIES-HS TRAINING		R	583.04
Totals for 68059								7,298.06
199	GENERAL	68062	ARLAN'S MARKETS INC.	130016012	BPO:MEETING	10/26/2015	R	20.98
					SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	100.01
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	45.92
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	17.08
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	16.35
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	9.38
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	9.51
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	18.56
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2.69
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	15.35
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	20.33
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.65
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	12.98
Totals for 68062								299.79
240	FOD SVC	68063	BAKER DISTRIBUTING CO	2400016001	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	10/26/2015	R	50.12
199	GENERAL		BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES		R	45.04
Totals for 68063								95.16
199	GENERAL	68064	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	10/26/2015	R	39.00

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199	GENERAL	68064	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	10/26/2015	R	26.00
Totals for 68064								65.00
199	GENERAL	68065	BARBERS HILL ISD	0	ENTRY FEE FOR VARSITY BOYS BASKETBALL GCC TOURNAMENT	10/26/2015	R	220.00
Totals for 68065								220.00
199	GENERAL	68066	BARNES & NOBLE, INC.	130016006	ENGLISH AND SPANISH DICTIONARIES	10/26/2015	R	192.00
461	CAMPUS ACT		BARNES & NOBLE, INC.	1030016003	CLASSROOM MATERIALS		R	54.35
461	CAMPUS ACT				CLASSROOM MATERIALS		R	336.84
461	CAMPUS ACT				CLASSROOM MATERIALS		R	7.95
Totals for 68066								591.14
199	GENERAL	68067	BOSWORTH PAPERS, INC.	1030016013	COPY PAPER,COLOR PAPER	10/26/2015	R	6,223.03
199	GENERAL		BOSWORTH PAPERS, INC.	1040016014	PAPER		R	1,031.04
Totals for 68067								7,254.07
199	GENERAL	68068	BRADFORD, BROOKS JR	0	OFFICIATED HS VOLLEYBALL PLUS MILEAGE	10/26/2015	R	149.31
Totals for 68068								149.31
199	GENERAL	68069	BRAIN POP	1030016008	BRAIN POP	10/26/2015	R	1,350.00
Totals for 68069								1,350.00
461	CAMPUS ACT	68070	BSN SPORTS	910016008	SOFTBALL TARP	10/26/2015	R	3,586.19
199	GENERAL		BSN SPORTS	910016023	SOCCER GOAL WHEELS FOR GAME FIELD		R	505.99
199	GENERAL				SOCCER GOAL WHEELS FOR GAME FIELD		R	505.99
Totals for 68070								4,598.17
199	GENERAL	68071	BUTLER BUSINESS PRODUCTS	10016030	CLASSROOM SUPPLIES	10/26/2015	R	41.88
199	GENERAL		BUTLER BUSINESS PRODUCTS	1030016018	CLASSROOM SUPPLIES		R	117.30
199	GENERAL				CLASSROOM SUPPLIES		R	21.00
Totals for 68071								180.18
199	GENERAL	68072	CENTERPOINT ENERGY	0	DISTRICT WIDE UTILITIES - GAS	10/26/2015	R	1,460.20
Totals for 68072								1,460.20
244	CARLPRK	68073	CEV MULTIMEDIA, LTD	220016030	SOFTWARE LICENSES	10/26/2015	R	1,950.00
199	GENERAL		CEV MULTIMEDIA, LTD	220016032	ANNUAL DIGITAL LICENSES FEE		R	2,000.00
Totals for 68073								3,950.00
199	GENERAL	68074	CLASSROOM FRIENDLY SUPPLIES	10016031	CLASSROOM SUPPLIES	10/26/2015	R	72.97
Totals for 68074								72.97
199	GENERAL	68075	CLEAR CREEK ISD	0	7TH GRADE A TEAM BOYS BASKETBALL TOURNAMENT	10/26/2015	R	75.00
Totals for 68075								75.00
199	GENERAL	68076	COLLINS, KELLEY	0	RFID BADGE REFUND	10/26/2015	R	15.00
Totals for 68076								15.00
199	GENERAL	68077	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES	10/26/2015	R	154.28
199	GENERAL				BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES		R	60.03
199	GENERAL				BPO: 2015-2016 GENERAL ELECTRICAL		R	67.28

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					SUPPLIES			
						Totals for 68077		281.59
199	GENERAL	68078	DEPARTMENT OF INFORMATION RE	0	2015-2016 DISTRICT WIDE LONG DISTANCE	10/26/2015	R	312.34
						Totals for 68078		312.34
199	GENERAL	68079	ETCHBERGER, ROD	0	OFFICIATED HS VOLLEYBALL PLUS MILEAGE	10/26/2015	R	128.58
						Totals for 68079		128.58
199	GENERAL	68080	FORT BEND ISD	0	PRE-SALE TICKETS SOLD FOR THE VARSITY FOOTBALL GAME @ FT. BEND MARSHALL	10/26/2015	R	51.00
						Totals for 68080		51.00
461	CAMPUS ACT	68081	FUN FLICKS OUTDOOR MOVIES OF	1040016019	FUNFLICKS FOR STUDENT ACTIVITY	10/26/2015	R	1,028.70
						Totals for 68081		1,028.70
199	GENERAL	68082	GILES, PARRISH	0	OFFICIATED FR & JV FOOTBALL GAME PLUS MILEAGE	10/26/2015	R	98.00
						Totals for 68082		98.00
240	FOD SVC	68084	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	10/26/2015	R	38.68
199	GENERAL		GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES		R	15.48
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	409.80
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	190.50
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	338.06
						Totals for 68084		992.52
461	CAMPUS ACT	68085	GREAT AMERICAN OPPORTUNITIES	410016050	BPO 2015-16 BAND FUNDRAISER	10/26/2015	R	7,960.90
						Totals for 68085		7,960.90
199	GENERAL	68086	HAMILTON, CHRISTOPHER	10016042	BAND DRILL WRITER	10/26/2015	R	1,250.00
						Totals for 68086		1,250.00
240	FOD SVC	68087	HERITAGE FOOD SERVICE GROUP	2400016004	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	10/26/2015	R	314.14
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	43.55
						Totals for 68087		357.69
199	GENERAL	68088	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/26/2015	R	732.69
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	774.00
						Totals for 68088		1,506.69
461	CAMPUS ACT	68089	HISTORICAL EMPORIUM INC	10016018	THEATRE ARTS COSTUMES	10/26/2015	R	858.35
						Totals for 68089		858.35
410	IMA	68090	ISTATION, INC.	220016034	ANNUAL LICENSE AGREEMENT	10/26/2015	R	4,300.00
						Totals for 68090		4,300.00
199	GENERAL	68091	JOHNSON, SCOTT	0	OFFICIATED FR & JV FOOTBALL GAME PLUS MILEAGE	10/26/2015	R	98.00
						Totals for 68091		98.00
461	CAMPUS ACT	68092	PARKS, JUSTIN	410016048	LION KING COSTUME RENTAL	10/26/2015	R	1,275.00

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						Totals for 68092		1,275.00
199	GENERAL	68093	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/26/2015	R	145.00
						Totals for 68093		145.00
240	FOD SVC	68094	KOMMERCIAL KITCHENS	2400016020	BPO: CHEMICALS USED IN KITCHENS	10/26/2015	R	262.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	200.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	200.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	200.00
199	GENERAL				BPO: CHEMICALS USED IN KITCHENS		R	100.00
						Totals for 68094		962.00
199	GENERAL	68095	KROSSOVER INTELLIGENCE, INC.	910016043	GIRLS BASKETBALL FILM BREAKDOWN	10/26/2015	R	267.00
461	CAMPUS ACT				GIRLS BASKETBALL FILM BREAKDOWN		R	532.00
						Totals for 68095		799.00
199	GENERAL	68096	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	10/26/2015	R	25.50
						Totals for 68096		25.50
199	GENERAL	68097	LAKESHORE LEARNING MATERIALS	1030016021	CLASSROOM BOOKS(2nd Grade)	10/26/2015	R	300.24
						Totals for 68097		300.24
199	GENERAL	68098	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	10/26/2015	R	326.83
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	104.13
						Totals for 68098		430.96
199	GENERAL	68099	MURPHY, DANIELLE	0	INVOICE FOR SEPTEMBER O & M SERVICES	10/26/2015	R	38.66
224	FORMULA				INVOICE FOR SEPTEMBER O & M SERVICES		R	139.16
						Totals for 68099		177.82
199	GENERAL	68100	MURPHY, JUSTIN	0	OFFICIATED 2 JH FOOTBALL GAMES PLUS MILEAGE	10/26/2015	R	88.00
						Totals for 68100		88.00
199	GENERAL	68101	MUSIC THEATRE INTERNATIONAL	10016034	HS THEATRE SUPPLIES	10/26/2015	R	3,770.00
						Totals for 68101		3,770.00
199	GENERAL	68104	OFFICE DEPOT INC	10016028	OFFICE SUPPLIES	10/26/2015	R	178.57
199	GENERAL				OFFICE SUPPLIES		R	161.46
199	GENERAL		OFFICE DEPOT INC	10016029	CLASSROOM SUPPLIES		R	25.72
199	GENERAL				CLASSROOM SUPPLIES		R	24.60
199	GENERAL				CLASSROOM SUPPLIES		R	111.84
199	GENERAL				CLASSROOM SUPPLIES		R	127.57
199	GENERAL		OFFICE DEPOT INC	10016037	CLASSROOM SUPPLIES(HS SOCIAL STUDIES)		R	101.91
199	GENERAL		OFFICE DEPOT INC	10016040	THEATRE ARTS CLASSROOM SUPPLIES		R	30.94
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	110.46
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	200.85
199	GENERAL		OFFICE DEPOT INC	1040016013	CLASSROOM SUPPLIES		R	271.83
199	GENERAL				CLASSROOM SUPPLIES		R	184.30
240	FOD SVC		OFFICE DEPOT INC	2400016005	BPO: CONTRACTED PRINTING SERVICE		R	137.70
199	GENERAL		OFFICE DEPOT INC	9300016010	OFFICE SUPPLIES		R	139.98
199	GENERAL				OFFICE SUPPLIES		R	154.52
199	GENERAL				OFFICE SUPPLIES		R	7.00
						Totals for 68104		1,969.25
461	CAMPUS ACT	68105	PADILLA, CARL	0	PADILLA POLL SUBSCRIPTION FOR 2015	10/26/2015	R	180.00

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							Totals for 68105	180.00
224	FORMULA	68106	PARKER, THALIA	230016022	BPO:CONTRACTED STUDENT ASSESSMENT	10/26/2015	R	5,600.00
							Totals for 68106	5,600.00
199	GENERAL	68107	PAYNE, COREY	0	OFFICIATED TWO JH FOOTBALL GAMES PLUS MILEAGE	10/26/2015	R	88.00
							Totals for 68107	88.00
199	GENERAL	68108	POSITIVE PROMOTIONS	9300016004	BUS SAFETY WEEK SUPPLIES	10/26/2015	R	2,128.39
							Totals for 68108	2,128.39
199	GENERAL	68109	RAM PRODUCTS, LTD.	9300016033	SHOP SUPPLIES	10/26/2015	R	156.00
							Totals for 68109	156.00
263	TITLE III/	68110	REGION IV ESC	220016024	REGISTRATION	10/26/2015	R	125.00
211	TITLE I		REGION IV ESC	220016029	CLASSROOM MATERIALS		R	20.40
199	GENERAL		REGION IV ESC	230016000	REGISTRATION		R	100.00
199	GENERAL		REGION IV ESC	230016008	REGISTRATION		R	45.00
199	GENERAL		REGION IV ESC	230016014	REGISTRATION		R	90.00
199	GENERAL		REGION IV ESC	230016018	REGISTRATION		R	45.00
							Totals for 68110	425.40
199	GENERAL	68111	SCHNEIDER ELECTRIC BUILDINGS	0	MONTHLY INVOICE FOR THE BAS PREVENTATIVE MAINTENANCE SERVICE AGREEMENT FOR MULTIPLE SITES	10/26/2015	R	2,187.17
							Totals for 68111	2,187.17
199	GENERAL	68112	SCHUENEMANN, THOMAS	0	OFFICIATED FR & JV FOOTBALL GAME PLUS MILEAGE	10/26/2015	R	98.00
							Totals for 68112	98.00
199	GENERAL	68113	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	10/26/2015	R	1,183.91
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	118.16
							Totals for 68113	1,302.07
199	GENERAL	68114	SPELLING CITY	1030016011	SPELLING CITY RENEWAL	10/26/2015	R	1,105.20
199	GENERAL				SPELLING CITY RENEWAL		R	221.00
							Totals for 68114	1,326.20
240	FOD SVC	68115	TEXAS ENVIRONMENTAL HEALTH A	0	TFER 101 COURSE REGISTRATION	10/26/2015	R	45.00
							Totals for 68115	45.00
199	GENERAL	68116	TX ASSN OF SCHOOL BOARDS	9510016022	ONSITE ANNUAL MEMBERSHIP	10/26/2015	R	1,595.83
199	GENERAL				ONSITE ANNUAL MEMBERSHIP		R	319.17
							Totals for 68116	1,915.00
199	GENERAL	68117	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	10/26/2015	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE 2015-2016		R	32.65
							Totals for 68117	65.30
199	GENERAL	68119	VERIZON SOUTHWEST	0	2015-2016 DISTRICT WIDE PHONE	10/26/2015	R	284.14
199	GENERAL				2015-2016 DISTRICT WIDE PHONES		R	2,712.95
199	GENERAL				2015-2016 DISTRICT WIDE PHONES		R	2,734.30

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199	GENERAL	68119	VERIZON SOUTHWEST	0	2015-2016 DISTRICT WIDE PHONES	10/26/2015	R	781.38
199	GENERAL				2015-2016 DISTRICT WIDE PHONES		R	106.26
Totals for 68119								6,619.03
199	GENERAL	68120	THE WALK THE TALK COMPANY	7500016000	PROFESSIONAL DEVELOPMENT BOOKS	10/26/2015	R	70.44
Totals for 68120								70.44
199	GENERAL	68121	BOLDEN, BARBARA	0	OFFICIATED 3 HS VOLLEYBALL GAMES PLUS MILEAGE	10/26/2015	R	123.82
Totals for 68121								123.82
199	GENERAL	68122	FED EX CORPORATION	0	PACKAGE DELIVERY-GROUND SERVICES (JRHIGH)	10/26/2015	R	14.24
Totals for 68122								14.24
199	GENERAL	68123	GARCIA, FRANCISCO	0	ANNOUNCED FOR THE COLLEGE GAME PLAYED AT SF ON 9/12/15 & 10/9/15 FOR TEXAS A & T @ \$60 PER GAME.	10/26/2015	R	120.00
Totals for 68123								120.00
199	GENERAL	68124	HUMBLE ISD	0	HUMBLE ISD WOMEN'S INVITATIONAL TOURNAMENT	10/26/2015	R	200.00
Totals for 68124								200.00
199	GENERAL	68125	HUNTON DISTRIBUTION GROUP	0	CHILLER MAINTENANCE SERVICE AGREEMENT FOR HIGH SCHOOL	10/26/2015	R	3,664.50
199	GENERAL				CHILLER MAINTENANCE SERVICE AGREEMENT FOR COWAN AND FBI CHILLERS		R	7,023.16
Totals for 68125								10,687.66
199	GENERAL	68126	MILLER, ALVIN	0	OFFICIATED 3 HS VOLLEYBALL GAMES PLUS MILEAGE	10/26/2015	R	113.28
Totals for 68126								113.28
199	GENERAL	68127	MORRISON, LAURA	0	SCOREBOOK FOR HS VOLLEYBALL GAMES	10/26/2015	R	45.00
Totals for 68127								45.00
199	GENERAL	68128	TAYLOR, DEBRA	0	OFFICIATED 2 JH VOLLEYBALL GAMES PLUS MILEAGE	10/26/2015	R	56.90
Totals for 68128								56.90
461	CAMPUS ACT	68129	TMEA REGION 17	0	SFJH BAND CONTEST NOV. 6-7, 2015	10/26/2015	R	316.00
Totals for 68129								316.00
199	GENERAL	68130	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	10/30/2015	R	1.00
Totals for 68130								1.00
461	CAMPUS ACT	68131	BARCELONA SPORTING GOODS	410016049	STAFF UNIFORMS (JH COACHES)	10/30/2015	R	1,897.55
Totals for 68131								1,897.55
199	GENERAL	68132	BAY AREA COUNSELING ASSOC.	0	BAY AREA COUNSELING ASSOCIATION MEETING ELIZABETH YORLANO, MELANIE FEATHERLY, KRISTIN KENDRICK, SAMANTHA WELDON	10/30/2015	R	100.00
199	GENERAL		BAY AREA COUNSELING ASSOC.	0	BAY AREA COUNSELING ASSOCIATION MEETING ELIZABETH YORLANO, MELANIE	01/22/2016	V	-100.00

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				FEATHERLY, KRISTIN KENDRICK, SAMANTHA WELDON				
					Totals for 68132			0.00
199	GENERAL	68133	BLACKBOARD INC.	140016019	WEB HOSTING	10/30/2015	R	4,294.50
199	GENERAL				WEB HOSTING		R	840.90
					Totals for 68133			5,135.40
199	GENERAL	68134	BOSWORTH PAPERS, INC.	9200016010	GLOSSY COPY PAPER(PRINT SHOP)	10/30/2015	R	82.40
					Totals for 68134			82.40
199	GENERAL	68135	BUTLER BUSINESS PRODUCTS	9900016035	ENVELOPES	10/30/2015	R	63.16
					Totals for 68135			63.16
461	CAMPUS ACT	68136	CLOTHESLINE SPORTSWEAR	10016051	PALS SHIRTS	10/30/2015	R	566.60
					Totals for 68136			566.60
461	CAMPUS ACT	68137	COMPLETE ATHLETE	910016004	STUDENT TRAINERS SHIRTS	10/30/2015	R	349.50
					Totals for 68137			349.50
199	GENERAL	68138	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES	10/30/2015	R	194.20
					Totals for 68138			194.20
199	GENERAL	68139	EDUCATION SERVICE CENTER XI	140016012	DISCOVERY STREAMING SUBSCRIPTION	10/30/2015	R	4,292.00
199	GENERAL				DISCOVERY STREAMING SUBSCRIPTION		R	858.40
					Totals for 68139			5,150.40
199	GENERAL	68140	FED EX CORPORATION	9900016033	POSTAGE FEES	10/30/2015	R	7.97
					Totals for 68140			7.97
199	GENERAL	68141	FIELDTURFF USA, INC	9900016002	TURF AND SITEWORK (HS ATHLETICS)	10/30/2015	R	123,763.58
					Totals for 68141			123,763.58
461	CAMPUS ACT	68142	GALENA PARK ISD	0	MARCHING BAND FESTIVAL	10/30/2015	R	375.00
					Totals for 68142			375.00
199	GENERAL	68143	GANT, TORY	10016047	CONTRACTED SERVICE:PAL TRAINING	10/30/2015	R	600.00
					Totals for 68143			600.00
199	GENERAL	68144	GENERAL BINDING CORP.	410016024	LAMINATING FILM	10/30/2015	R	217.80
199	GENERAL		GENERAL BINDING CORP.	9200016006	PADDING PRESS (PRINT SHOP) PER QUOTE 00060016		R	210.00
					Totals for 68144			427.80
199	GENERAL	68145	GLASS PLUS	9300016030	BPO: REPLACEMENT GLASS FOR DISTRICT VEHICLES	10/30/2015	R	75.00
					Totals for 68145			75.00
240	FOD SVC	68152	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	10/30/2015	R	3,202.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	516.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,176.45
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	404.94

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					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-28.29
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-23.19
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,228.10
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	407.57
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-13.43
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	7,581.53
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	581.68
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,013.48
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	634.07
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-57.09
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	3,114.49
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	399.25
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,134.94
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	300.13
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-63.24
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	6,749.80
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	602.92
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-50.79
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-17.18
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	3,132.71
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	418.57
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	21.36
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-23.21
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,998.26
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	343.97
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,308.51
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	116.93
					2015-16			
240	FOD	SVC			BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-42.84

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					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	6,138.31
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	433.66
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-108.47
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-50.35
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	762.41
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	174.93
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	269.64
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	179.88
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	387.32
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	92.09
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	-39.39
					2015-16			
						Totals for 68152		62,309.68
240	FOD SVC	68154	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS	10/30/2015	R	8.31
					2015-16			
199	GENERAL		GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES		R	1,288.50
					BPO: 2015-2016 GENERAL SUPPLIES		R	328.14
					BPO: 2015-2016 GENERAL SUPPLIES		R	83.93
					BPO: 2015-2016 GENERAL SUPPLIES		R	27.43
						Totals for 68154		1,736.31
199	GENERAL	68155	HERZOG, THERESA	0	TRAVEL REIMBURSEMENT - MILEAGE, MEALS AND PARKING	10/30/2015	R	156.36
						Totals for 68155		156.36
199	GENERAL	68156	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/30/2015	R	9,730.22
						Totals for 68156		9,730.22
199	GENERAL	68157	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/30/2015	R	535.66
						Totals for 68157		535.66
461	CAMPUS ACT	68160	HOME DEPOT INC.	10016008	BPO: THEATRE ARTS SUPPLIES 2015-2016	10/30/2015	R	1,260.94
			HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	8.97
					BPO: 2015-2016 GENERAL SUPPLIES		R	179.00
					BPO: 2015-2016 GENERAL SUPPLIES		R	174.69
					BPO: 2015-2016 GENERAL SUPPLIES		R	11.94
					BPO: 2015-2016 GENERAL SUPPLIES		R	37.47
					BPO: 2015-2016 GENERAL SUPPLIES		R	36.87
					BPO: 2015-2016 GENERAL SUPPLIES		R	98.32
					BPO: 2015-2016 GENERAL SUPPLIES		R	32.95
					BPO: 2015-2016 GENERAL SUPPLIES		R	40.91
					BPO: 2015-2016 GENERAL SUPPLIES		R	26.75
					BPO: 2015-2016 GENERAL SUPPLIES		R	9.16
						Totals for 68160		1,917.97

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199	GENERAL	68161	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	10/30/2015	R	15,883.36
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	215.20
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	934.88
					Totals for 68161			17,033.44
199	GENERAL	68162	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	10/30/2015	R	25.50
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50
					Totals for 68162			76.50
199	GENERAL	68163	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	10/30/2015	R	41.32
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	72.55
					Totals for 68163			113.87
199	GENERAL	68164	OFFICE DEPOT INC	10016036	CLASSROOM SUPPLIES(HS ENGLISH DEPT)	10/30/2015	R	29.95
199	GENERAL				CLASSROOM SUPPLIES(HS ENGLISH DEPT)		R	27.87
199	GENERAL				CLASSROOM SUPPLIES(HS ENGLISH DEPT)		R	765.34
199	GENERAL				CLASSROOM SUPPLIES(HS ENGLISH DEPT)		R	155.69
					Totals for 68164			978.85
461	CAMPUS ACT	68165	PATRIOT TEES	1030016026	1ST GRADE CLASS SHIRTS	10/30/2015	R	3,000.00
					Totals for 68165			3,000.00
199	GENERAL	68166	PEARLAND ALTERNATOR	9300016032	BPO:CONTRACTED VEHICLE REPAIRS 2015-2016	10/30/2015	R	325.00
199	GENERAL				BPO:CONTRACTED VEHICLE REPAIRS 2015-2016		R	650.00
					Totals for 68166			975.00
199	GENERAL	68167	PERMA BOUND BOOKS	410016043	LIBRARY BOOKS	10/30/2015	R	179.91
					Totals for 68167			179.91
461	CAMPUS ACT	68168	PETCO ANIMAL SUPPLIES STORES	130016000	BPO: SUPPLIES FOR LIVING MATERIALS CENTER 2014-2015	10/30/2015	R	12.99
461	CAMPUS ACT				BPO: SUPPLIES FOR LIVING MATERIALS CENTER 2014-2015		R	616.66
					Totals for 68168			629.65
224	FORMULA	68169	PRO-ED	230016024	ASSESSMENT MATERIALS	10/30/2015	R	140.80
					Totals for 68169			140.80
199	GENERAL	68170	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	10/30/2015	R	25.59
					Totals for 68170			25.59
199	GENERAL	68171	REGION IV ESC	230016003	REGISTRATION	10/30/2015	R	45.00
199	GENERAL		REGION IV ESC	230016007	REGISTRATION		R	45.00
199	GENERAL		REGION IV ESC	230016012	REGISTRATION		R	405.00
					Totals for 68171			495.00
199	GENERAL	68172	SANTA FE AUTO PARTS, INC.	0	PARTS	10/30/2015	R	2.02
199	GENERAL				PARTS		R	4.73
199	GENERAL		SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES		R	32.50
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	3.99
					Totals for 68172			43.24

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199	GENERAL	68173	SCHINDLER ELEVATOR CORPORATI	9510016029	MAINTENANCE SERVICE	10/30/2015	R	2,667.00
					AGREEMENT(ELEVATOR)			
199	GENERAL				MAINTENANCE SERVICE		R	1,905.00
					AGREEMENT(ELEVATOR)			
Totals for 68173								4,572.00
199	GENERAL	68174	SENSORY UNIVERSITY INC.	1030016027	EDUCATIONAL MATERIALS	10/30/2015	R	14.84
Totals for 68174								14.84
461	CAMPUS ACT	68175	SUNDBERG, PEGGY	1040016024	LIBRARY BOOKS	10/30/2015	R	120.00
Totals for 68175								120.00
199	GENERAL	68176	TEXAS ASSN OF SCHOOL ADMINIS	0	TASA/TASB MEMBER FEE	10/30/2015	R	325.00
Totals for 68176								325.00
199	GENERAL	68177	THEATRE HOUSE	410016055	COSTUMES FOR LION KING(JR HI)	10/30/2015	R	872.30
Totals for 68177								872.30
199	GENERAL	68178	TMEA REGION 17	0	TMEA REGION 17 VOCAL DIVISION	10/30/2015	R	405.00
Totals for 68178								405.00
199	GENERAL	68179	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	10/30/2015	R	32.65
Totals for 68179								32.65
461	CAMPUS ACT	68180	UNIVERSITY CHEER AIR FORCE,	410016054	CONTRACTED CHOREOGRAPHY	10/30/2015	R	2,000.00
Totals for 68180								2,000.00
199	GENERAL	68181	VERIZON WIRELESS	0	2015-2016 WIRELESS SERVICE	10/30/2015	R	147.92
199	GENERAL				2015-2016 WIRELESS SERIVCE		R	139.46
Totals for 68181								287.38
199	GENERAL	68182	VOSS LIGHTING	9510016033	LIGHT BULBS(DISTRICT WIDE USE)	10/30/2015	R	904.00
Totals for 68182								904.00
199	GENERAL	68183	WADE GARCIA & ASSOCIATES	140016028	ANNUAL RENEWAL	10/30/2015	R	5,000.00
Totals for 68183								5,000.00
240	FOD SVC	68184	WINTER, JODY	0	STUDENT WITHDRAWN FROM SFISD	10/30/2015	R	86.25
Totals for 68184								86.25
199	GENERAL	68185	AYRES, CALVIN	0	OFFICIATED THE FRESHMEN FOOTBALL GAME	11/03/2015	R	72.78
					PLUS MILEAGE			
Totals for 68185								72.78
199	GENERAL	68186	BAKER, RICK	0	OFFICIATED 2 JR HIGH FOOTBALL GAMES	11/03/2015	R	88.00
					PLUS MILEAGE			
Totals for 68186								88.00
199	GENERAL	68187	BRANTLEY, JOSEPH	0	WORKED VARSITY FOOTBALL FOR EMS	11/03/2015	R	45.00
					SERVICE			
Totals for 68187								45.00
199	GENERAL	68188	CASTLEBERRY, TREY	0	OFFICIATED VARSITY FOOTBALL GAME PLUS	11/03/2015	R	113.00
					MILEAGE			
Totals for 68188								113.00

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199	GENERAL	68189	CENTEX	9300016027	REGISTRATION	11/03/2015	R	85.00
Totals for 68189								85.00
199	GENERAL	68190	CRAWFORD, TRENTON	0	OFFICIATED VARSITY FOOTBALL GAME PLUS MILEAGE	11/03/2015	R	113.00
Totals for 68190								113.00
224	FORMULA	68191	CRISIS PREVENTION INST., INC	0	CPI TRAINING OF TRAINERS 10/20/2015 - 10/23/2015 CYNTHIA MASSEO	11/03/2015	R	2,419.00
Totals for 68191								2,419.00
199	GENERAL	68192	CRUZ, ZACHARY	0	OFFICIATED VARSITY FOOTBALL GAME PLUS MILEAGE	11/03/2015	R	113.00
Totals for 68192								113.00
199	GENERAL	68193	DRV EDUCATIONAL SOLUTIONS	0	Down and dirty with discipline	11/03/2015	R	1,021.82
Totals for 68193								1,021.82
199	GENERAL	68194	FORD, DANA	0	OFFICIATED 2 JR HIGH VOLLEYBALL GAMES PLUS MILEAGE	11/03/2015	R	58.64
Totals for 68194								58.64
263	TITLE III/	68196	FRIENDSWOOD ISD	0	SEIDLITZ CONFERENCE - 10/7/2015 - TIA TIMM, NICOLE MORALES, MOLLY PANTALONE, DENA BROWN, LACEY BRANDON, EMILY CORLEY, TRACEY CANTRELL, PATRICIA ALLEN, ANDREA WHISNANT, MAYRA ZEPEDA, MARILYN RICHARDSON, LAURA EARLY, SARA RYAN, ANDREA HULL, ELIZABETH DAVIS, JENNY DAVENPORT, NICK BOYD AND RACHEL BLUNDELL	11/03/2015	R	960.00
263	TITLE III/				SEIDLITZ CONFERENCE - 10/7/2015 - TIA TIMM, NICOLE MORALES, MOLLY PANTALONE, DENA BROWN, LACEY BRANDON, EMILY CORLEY, TRACEY CANTRELL, PATRICIA ALLEN, ANDREA WHISNANT, MAYRA ZEPEDA, MARILYN RICHARDSON, LAURA EARLY, SARA RYAN, ANDREA HULL, ELIZABETH DAVIS, JENNY DAVENPORT, NICK BOYD AND RACHEL BLUNDELL		R	400.00
263	TITLE III/				SEIDLITZ CONFERENCE - 10/7/2015 - TIA TIMM, NICOLE MORALES, MOLLY PANTALONE, DENA BROWN, LACEY BRANDON, EMILY CORLEY, TRACEY CANTRELL, PATRICIA ALLEN, ANDREA WHISNANT, MAYRA ZEPEDA, MARILYN RICHARDSON, LAURA EARLY, SARA RYAN, ANDREA HULL, ELIZABETH DAVIS, JENNY DAVENPORT, NICK BOYD AND RACHEL BLUNDELL		R	80.00
Totals for 68196								1,440.00
461	CAMPUS ACT	68197	GANDY INK	10016016	BAND UNIFORMS	11/03/2015	R	1,177.50
461	CAMPUS ACT		GANDY INK	10016017	BAND UNIFORMS		R	1,027.50
Totals for 68197								2,205.00
461	CAMPUS ACT	68198	GO GO LABS, INC.	410016035	TECHNOLOGY LICENSING/SUBSCRIPTION	11/03/2015	R	245.00

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/17/2016 V								Totals for 68198 245.00
199	GENERAL	68199	GREEN, WAYNE	0	WORKED PLAY CLOCK FOR VARSITY FOOTBALL GAME	11/03/2015	R	60.00
								Totals for 68199 60.00
199	GENERAL	68200	GUIDRY, KENNETH	0	OFFICIATED 2 JR HIGH FOOTBALL GAMES PLUS MILEAGE	11/03/2015	R	88.00
								Totals for 68200 88.00
461	CAMPUS ACT	68201	HALE, TAMMY	0	BAND REFUND	11/03/2015	R	66.00
								Totals for 68201 66.00
263	TITLE III/	68202	HARRIS COUNTY DEPT. OF EDUCA	0	PROFESSIONAL DEVELOPMENT WORKSHOP # 05-05137 TRACY CANTRELL, KATIE DEAN, VALERIE SIMMONS, PATRICIA ALLEN, TIA TIMM, KENNETH GUEST, KAROL GIGGEY, KERI ELBROTH, ANDREA WHISENANT, KATHERYN SHRADER, KATIE CASEY, KELSEY GUTIERREZ & MOLLY PANTALONE	11/03/2015	R	3,055.00
255	TITLE II~P				PROFESSIONAL DEVELOPMENT WORKSHOP # 05-05137 TRACY CANTRELL, KATIE DEAN, VALERIE SIMMONS, PATRICIA ALLEN, TIA TIMM, KENNETH GUEST, KAROL GIGGEY, KERI ELBROTH, ANDREA WHISENANT, KATHERYN SHRADER, KATIE CASEY, KELSEY GUTIERREZ & MOLLY PANTALONE		R	1,175.00
								Totals for 68202 4,230.00
199	GENERAL	68203	LESTER, REGINALD	0	OFFICIATED 2 JR HIGH FOOTBALL GAMES PLUS MILEAGE	11/03/2015	R	88.00
								Totals for 68203 88.00
199	GENERAL	68204	LEWIS, DWIGHT	0	WORKED PLAY CLOCK FOR VARSITY FOOTBALL GAME	11/03/2015	R	60.00
								Totals for 68204 60.00
199	GENERAL	68205	MCCARTNEY, MIKE	0	OFFICIATED VARSITY FOOTBALL GAME PLUS MILEAGE	11/03/2015	R	113.00
								Totals for 68205 113.00
199	GENERAL	68206	MORRISON, LAURA	0	SCOREKEEPER FOR 3 HS VOLLEYBALL GAMES	11/03/2015	R	45.00
								Totals for 68206 45.00
240	FOD SVC	68207	MURACA, KYLE	0	REFUND FROM STUDENT ACCT.	11/03/2015	R	12.55
								Totals for 68207 12.55
199	GENERAL	68208	NAVA, TARA	0	WORKED VARSITY FOOTBALL FOR EMS SERVICE	11/03/2015	R	45.00
								Totals for 68208 45.00
461	CAMPUS ACT	68209	OLD FASHION CANDY	10016053	CHOIR FUNDRAISER	11/03/2015	R	2,204.00
								Totals for 68209 2,204.00
199	GENERAL	68210	POLLIO, RETTA	0	OFFICIATED 3 HS VOLLEYBALL GAMES PLUS MILEAGE	11/03/2015	R	117.17

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						Totals for 68210		117.17
240	FOD SVC	68211	SHAFFER, CRISTY	0	LUNCH REIMBURSEMENT	11/03/2015	R	10.75
						Totals for 68211		10.75
199	GENERAL	68212	SIMMONS, RILEY	0	OFFICIATED VARSITY FOOTBALL GAME PLUS MILEAGE	11/03/2015	R	113.00
						Totals for 68212		113.00
199	GENERAL	68213	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JR HIGH VOLLEYBALL GAMES	11/03/2015	R	20.00
						Totals for 68213		20.00
199	GENERAL	68214	TAAO - GULF COAST CHAPTER	0	TAAO FALL SEMINAR REGISTRATION FEE - KIM PATTERSON	11/03/2015	R	60.00
						Totals for 68214		60.00
199	GENERAL	68215	TEXAS HIGH SCHOOL POWERLIFTI	0	MEMBERSHIP FOR THE BOYS POWERLIFTING TEAM FOR THE 2016 COMPETITION SEASON.	11/03/2015	R	75.00
						Totals for 68215		75.00
199	GENERAL	68216	TX HIGH SCHOOL WOMENS POWERL	0	MEMBERSHIP FOR THE GIRLS POWERLIFTING TEAM FOR THE 2016 COMPETITION SEASON.	11/03/2015	R	75.00
						Totals for 68216		75.00
199	GENERAL	68217	TRAUB, KAREN	0	OFFICIATED 3 HS VOLLEYBALL GAMES PLUS MILEAGE	11/03/2015	R	131.69
						Totals for 68217		131.69
461	CAMPUS ACT	68218	UIL MUSIC REGION XVII	0	MARCHING BAND CONTEST ENTRY FEE	11/03/2015	R	635.00
						Totals for 68218		635.00
199	GENERAL	68219	WALTERS, RICHARD	0	OFFICIATED VARSITY FOOTBALL GAME PLUS MILEAGE	11/03/2015	R	113.00
						Totals for 68219		113.00
199	GENERAL	68220	WONG, GORDON	0	OFFICIATED VARSITY FOOTBALL PLUS MILEAGE	11/03/2015	R	113.00
						Totals for 68220		113.00
199	GENERAL	68221	ZERMENO, LORRAINE	0	OFFICIATED 2 JR HIGH VOLLEYBALL GAMES PLUS MILEAGE	11/03/2015	R	69.00
						Totals for 68221		69.00
263	TITLE III/	68223	ARLAN'S MARKETS INC.	0	receipt for ESL Night	11/05/2015	R	164.46
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	64.17
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	33.33
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	7.48
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016		R	12.58
						Totals for 68223		282.02
199	GENERAL	68224	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	11/05/2015	R	39.00
						Totals for 68224		39.00

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199	GENERAL	68225	BARNES & NOBLE, INC.	1040016003	BOOKS FOR LITERACY LIBRARY	11/05/2015	R	206.03
199	GENERAL				BOOKS FOR LITERACY LIBRARY		R	182.07
199	GENERAL				BOOKS FOR LITERACY LIBRARY		R	185.07
199	GENERAL				BOOKS FOR LITERACY LIBRARY		R	1,125.08
199	GENERAL				BOOKS FOR LITERACY LIBRARY		R	4,415.15
Totals for 68225								6,113.40
199	GENERAL	68226	BUTLER BUSINESS PRODUCTS	10016052	CLASSROOM SUPPLIES	11/05/2015	R	75.76
Totals for 68226								75.76
224	FORMULA	68227	CAMPBELL, KAREN	230016021	BPO:CONTRACTED STUDENT ASSESSMENTS	11/05/2015	R	5,600.00
Totals for 68227								5,600.00
199	GENERAL	68228	DICKERSON, CHERYL	220016044	BPO:CONTRACTED SERVICE-MATH CONSULTANT	11/05/2015	R	2,275.00
Totals for 68228								2,275.00
461	CAMPUS ACT	68229	GANDY INK	410016039	BAND SHIRTS	11/05/2015	R	1,999.50
Totals for 68229								1,999.50
461	CAMPUS ACT	68230	GANT, TORY	410016037	GUEST SPEAKER	11/05/2015	R	600.00
Totals for 68230								600.00
199	GENERAL	68231	GAS AND SUPPLY	220016016	BPO:INSTRUCTIONAL MATERIALS FOR CTE CLASSES	11/05/2015	R	36.63
Totals for 68231								36.63
240	FOD SVC	68236	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	11/05/2015	R	4,527.44
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	539.22
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,191.92
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	330.88
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,186.14
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	478.57
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,214.34
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	734.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-49.23
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,440.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	620.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-68.10
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,748.87
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	606.38

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240	FOD SVC	68236	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	11/05/2015	R	6,573.91
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	644.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-27.32
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,172.02
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	541.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-50.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-58.14
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-115.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-57.90
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-8.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-192.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-188.36
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-42.02
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	548.66
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	75.52
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	618.41
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	96.66
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-15.68
Totals for 68236								41,016.23
199	GENERAL	68237	GOOSE CREEK CISD	0	GOOSE CREEK MEMORIAL BOYS BASKETBALL 9TH GRADE TOURNAMENT FEE	11/05/2015	R	150.00
Totals for 68237								150.00
865	STUDENT AC	68238	HEALTH OCCUPATIONS STUDENTS	10016072	HOSA CHAPTER AFFILIATION FEE	11/05/2015	R	250.00
Totals for 68238								250.00
199	GENERAL	68239	HOUGHTON MIFFLIN HARCOURT	1030016023	EDUCATIONAL BOOKS	11/05/2015	R	4,691.63
Totals for 68239								4,691.63
461	CAMPUS ACT	68240	INSPIRIT INC	910016034	SOFTBALLS	11/05/2015	R	633.50
Totals for 68240								633.50
461	CAMPUS ACT	68241	LOWES HOME CENTERS, INC.	10016009	BPO: THEATRE ARTS SUPPLIES 2015-2016	11/05/2015	R	240.85
199	GENERAL		LOWES HOME CENTERS, INC.	220016017	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	154.07
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	103.39

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							Totals for 68241	498.31
461	CAMPUS ACT	68242	MARCHMASTER LLC	10016000	HS BAND UNIFORMS	11/05/2015	R	2,057.95
							Totals for 68242	2,057.95
199	GENERAL	68243	MOVIE LICENSING USA	410016067	MOVIE SITE LICENSE FEE	11/05/2015	R	470.00
							Totals for 68243	470.00
461	CAMPUS ACT	68245	OFFICE DEPOT INC	10016033	LANYARDS	11/05/2015	R	108.50
199	GENERAL		OFFICE DEPOT INC	10016050	SCIENCE CLASSROOM SUPPLIES		R	180.05
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	60.30
199	GENERAL		OFFICE DEPOT INC	10016055	OFFICE SUPPLIES		R	68.61
199	GENERAL		OFFICE DEPOT INC	130016015	GENERAL SUPPLIES		R	299.69
199	GENERAL				GENERAL SUPPLIES		R	4.15
199	GENERAL				GENERAL SUPPLIES		R	83.48
199	GENERAL		OFFICE DEPOT INC	230016027	PRINTER INK/TONER		R	241.32
199	GENERAL		OFFICE DEPOT INC	410016060	GLUE STICKS		R	356.25
199	GENERAL		OFFICE DEPOT INC	520016007	OFFICE SUPPLIES		R	60.47
							Totals for 68245	1,462.82
199	GENERAL	68246	ORIENTAL TRADING CO., INC.	1030016028	STUDENT INCENTIVES	11/05/2015	R	304.89
199	GENERAL		ORIENTAL TRADING CO., INC.	1040016020	SUPPLIES		R	28.36
							Totals for 68246	333.25
224	FORMULA	68247	PARKER, THALIA	230016022	BPO:CONTRACTED STUDENT ASSESSMENT	11/05/2015	R	4,550.00
							Totals for 68247	4,550.00
199	GENERAL	68248	PERDUE,BRANDON,FIELDER,COLLI	0	OCTOBER 2015 LEGAL FEES - TAX OFFICE	11/05/2015	R	8,686.95
199	GENERAL				SEPTEMBER 2015 LEGAL FEES - TAX OFFICE		R	8,572.38
199	GENERAL				SEPTEMBER 2015 LEGAL FEES - TAX OFFICE		R	2.29
							Totals for 68248	17,261.62
199	GENERAL	68249	PINNACLE MEDICAL MANAGEMENT	9300016008	BPO: CONTRACTED DRUG SCREENING 2015-2016	11/05/2015	R	38.58
							Totals for 68249	38.58
199	GENERAL	68250	RAPTOR TECHNOLOGIES, LLC	1040016018	RAPTOR SUPPLIES	11/05/2015	R	200.00
							Totals for 68250	200.00
461	CAMPUS ACT	68251	REGION XX ESC	410016061	ONLINE IMAGE COLLECTION (JRHI LIBRARY)	11/05/2015	R	506.00
							Totals for 68251	506.00
461	CAMPUS ACT	68252	SEW & GO	0	REPAIR OF VARSITY FOOTBALL JERSEYS	11/05/2015	R	22.00
							Totals for 68252	22.00
199	GENERAL	68253	STANDARD STATIONERY SUP	410016059	CALCULATOR BATTERIES	11/05/2015	R	474.50
							Totals for 68253	474.50
199	GENERAL	68254	TASB, INC	0	UNEMPLOYMENT COMP COVERAGE	11/05/2015	R	11,614.00
199	GENERAL				UNEMPLOYMENT COMP COVERAGE		R	1,000.00
199	GENERAL				UNEMPLOYMENT COMP COVERAGE		R	300.00
199	GENERAL				UNEMPLOYMENT COMP COVERAGE		R	5,000.00
199	GENERAL				UNEMPLOYMENT COMP COVERAGE		R	4,600.00

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199	GENERAL	68254	TASB, INC	0	UNEMPLOYMENT COMP COVERAGE	11/05/2015	R	1,000.00
199	GENERAL				UNEMPLOYMENT COMP COVERAGE		R	600.00
							Totals for 68254	24,114.00
199	GENERAL	68255	TEXAS CITY ISD	0	ENTRY FEE FOR THE VARSITY BASEBALL TOURNAMENT MARCH 10-12, 2016	11/05/2015	R	150.00
							Totals for 68255	150.00
461	CAMPUS ACT	68256	TEXAS COLOR GUARD CIRCUIT	10016061	COLOR GUARD DUES(SFHS)	11/05/2015	R	650.00
							Totals for 68256	650.00
199	GENERAL	68257	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARING HOUSE RECORD RETRIEVAL	11/05/2015	R	175.00
							Totals for 68257	175.00
199	GENERAL	68258	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	11/05/2015	R	33.60
							Totals for 68258	33.60
461	CAMPUS ACT	68259	VARSIITY SPIRIT FASHIONS	410016053	CHEER UNIFORMS (JR HI)	11/05/2015	R	843.45
							Totals for 68259	843.45
199	GENERAL	68260	VERIZON WIRELESS	0	WIRELESS SERVICE	11/05/2015	R	140.04
							Totals for 68260	140.04
461	CAMPUS ACT	68261	WORLD'S FINEST CHOCOLATE, IN	410016069	BPO 2015-16 PALS FUNDRAISER	11/05/2015	R	1,560.00
							Totals for 68261	1,560.00
199	GENERAL	68262	CENTERPOINT ENERGY	9300016036	BPO: ALTERNATIVE FUEL(CNG BUSES) SEPTEMBER	11/05/2015	R	2,666.48
							Totals for 68262	2,666.48
199	GENERAL	68263	TEXAS FIRST BANK OF SANTA FE	0	CHANGE FUND FOR LION KING AT THE JUNIOR HIGH	11/12/2015	R	785.00
							Totals for 68263	785.00
199	GENERAL	68264	PERCUSSIVE ARTS SOCIETY INCO	0	PERCUSSIVE ARTS SOCIETY INTERNATIONAL CONVENTION, PROFESSIONAL DEVELOPMENT - 11/13/2015 TO 11/15/2015 - REGISTRATION FEE	11/12/2015	R	220.00
199	GENERAL		PERCUSSIVE ARTS SOCIETY INCO	0	PERCUSSIVE ARTS SOCIETY INTERNATIONAL CONVENTION, PROFESSIONAL DEVELOPMENT - 11/13/2015 TO 11/15/2015 - REGISTRATION FEE	11/20/2015	V	-220.00
							Totals for 68264	0.00
199	GENERAL	68265	A-1 AUTO ELECTRIC/A-1 ALTERN	9300016020	BUS PARTS	11/13/2015	R	1,268.00
							Totals for 68265	1,268.00
199	GENERAL	68266	AIR DISTRIBUTORS COMPANY INC	9510016039	HVAC REPAIR PARTS	11/13/2015	R	1,084.69
							Totals for 68266	1,084.69
199	GENERAL	68268	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	11/13/2015	R	1,171.97
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	7.35
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	82.10
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	76.20
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	-31.09
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	29.55

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199	GENERAL	68268	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	11/13/2015	R	51.90
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	73.80
Totals for 68268								1,461.78
199	GENERAL	68269	AMERICAN ELEVATOR INSPECTION	9510016014	ANNUAL ELEVATOR AND LIFT INSPECTIONS	11/13/2015	R	500.00
Totals for 68269								500.00
199	GENERAL	68271	ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	11/13/2015	R	52.21
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	17.73
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	108.62
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	17.60
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.37
Totals for 68271								204.53
199	GENERAL	68272	BAILEY, EDWARD	0	OFFICIATED THE VARSITY FOOTBALL GAME PLUS MILEAGE	11/13/2015	R	103.00
Totals for 68272								103.00
240	FOD SVC	68273	BAKER DISTRIBUTING CO	2400016001	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	11/13/2015	R	416.35
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	52.42
Totals for 68273								468.77
199	GENERAL	68274	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	11/13/2015	R	97.00
Totals for 68274								97.00
199	GENERAL	68275	BARNES, KEVIN	0	OFFICIATED ONE VARSITY FOOTBALL GAME PLUS MILEAGE	11/13/2015	R	103.00
Totals for 68275								103.00
199	GENERAL	68276	BRANTLEY, JOSEPH	0	WORKED VARSITY FOOTBALL GAME - EMS	11/13/2015	R	45.00
Totals for 68276								45.00
461	CAMPUS ACT	68277	BROOKS DUPLICATOR COMPANY	10016065	SOFTWARE FOR AUDIO/VISUAL	11/13/2015	R	50.00
Totals for 68277								50.00
240	FOD SVC	68283	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	11/13/2015	R	369.07
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	267.83
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	312.22
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	376.36
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	301.30
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	435.50
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	150.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	363.73
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	180.73
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	155.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	356.63
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	82.71
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	52.35
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	62.75

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240	FOD SVC	68283	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	11/13/2015	R	14.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	137.00
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	47.07
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	44.08
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	63.65
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	43.50
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	17.80
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	-7.40
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	58.86
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	304.63
Totals for 68283								4,190.17
199	GENERAL	68284	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	11/13/2015	R	750.00
199	GENERAL				BPO: 2015-2016 PEST CONTROL CONTRACT		R	1,500.00
Totals for 68284								2,250.00
199	GENERAL	68285	BUTLER BUSINESS PRODUCTS	410016058	ENVELOPES AND POSTERBOARD	11/13/2015	R	140.68
Totals for 68285								140.68
199	GENERAL	68286	CEV MULTIMEDIA, LTD	220016039	LICENSE RENEWAL	11/13/2015	R	2,880.00
Totals for 68286								2,880.00
199	GENERAL	68289	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE	11/13/2015	R	242.25
					2015-16			
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE		R	242.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	498.75
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	498.75
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	498.75
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	498.75
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
Totals for 68289								3,904.50
240	FOD SVC	68291	COCA COLA BOTTLING CO	2400016008	BPO: BEVERAGES SERVED IN CAFE 2015-16	11/13/2015	R	366.65
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	314.28
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	80.13
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	240.95
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	1,187.95
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	201.25
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	173.85
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	687.60
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	59.71
Totals for 68291								3,312.37
199	GENERAL	68292	COLLEGE OF THE MAINLAND	0	FALL/SPRING TUITION FOR COLLEGIATE	11/13/2015	R	34,830.00

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				HIGH SCHOOL - 18 STUDENTS				
						Totals for 68292		34,830.00
461	CAMPUS ACT 68293	COLUMBUS ISD	0	ENTRY FEE FOR BOYS BASKETBALL TOURNAMENT ON 12/10/15-12/12/15 (OVERNIGHT TRIP)	11/13/2015	R		350.00
						Totals for 68293		350.00
199	GENERAL 68294	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES	11/13/2015	R		62.24
199	GENERAL			BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES		R		-144.00
199	GENERAL			BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES		R		1,359.48
						Totals for 68294		1,277.72
199	GENERAL 68295	CURRICULUM ASSOCIATES, LLC	230016034	ASSESSMENT MATERIALS	11/13/2015	R		636.16
						Totals for 68295		636.16
199	GENERAL 68296	THE CURR. CENTER FOR FAM. &	220016040	ONLINE CURRICULUM	11/13/2015	R		555.00
						Totals for 68296		555.00
199	GENERAL 68297	DEMBY, WILLIE	0	OFFICIATED THE VARSITY FOOTBALL GAME PLUS MILEAGE	11/13/2015	R		103.00
						Totals for 68297		103.00
199	GENERAL 68298	DEMCO	410016072	LIBRARY SUPPLIES	11/13/2015	R		6.33
199	GENERAL			LIBRARY SUPPLIES		R		455.80
						Totals for 68298		462.13
199	GENERAL 68299	FORT BEND ISD	0	PRE-SALE TICKETS SOLD FOR VARSITY FOOTBALL GAME VS ELKINS HS	11/13/2015	R		105.00
						Totals for 68299		105.00
199	GENERAL 68300	FREY SCIENTIFIC INC	10016062	SCIENICE CLASSROOM SUPPLIES	11/13/2015	R		87.36
						Totals for 68300		87.36
199	GENERAL 68301	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	11/13/2015	R		213.53
						Totals for 68301		213.53
199	GENERAL 68302	GALVESTON CENTRAL APPRAISAL	0	APPRAISAL DISTRICT SERVICES-FIRST QUARTER 2016	11/13/2015	R		34,906.89
						Totals for 68302		34,906.89
199	GENERAL 68303	GAS AND SUPPLY	220016016	BPO: INSTRUCTIONAL MATERIALS FOR CTE CLASSES	11/13/2015	R		36.63
						Totals for 68303		36.63
199	GENERAL 68304	GILES, PARRISH	0	OFFICIATED 1 FRESHMEN FOOTBALL GAME PLUS MILEAGE	11/13/2015	R		58.00
199	GENERAL			WORKED THE PLAY CLOCK FOR VARSITY FOOTBALL GAME		R		60.00
199	GENERAL			OFFICIATED 1 JV FOOTBALL GAME PLUS MILEAGE		R		58.00
						Totals for 68304		176.00

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240	FOD SVC	68306	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	11/13/2015	R	5,402.48
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	666.36
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,226.01
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	527.05
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,605.24
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	303.28
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-23.68
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-12.21
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,723.59
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	425.86
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	811.40
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	111.39
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-14.50
Totals for 68306								26,752.27
240	FOD SVC	68310	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	11/13/2015	R	8.22
199	GENERAL		GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES		R	256.38
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	57.45
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	504.22
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	303.82
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	105.16
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	48.96
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	119.15
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.16
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	9.09
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	1,457.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	543.75
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	26.00
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	94.08
Totals for 68310								3,541.04
461	CAMPUS ACT	68311	GREAT AMERICAN OPPORTUNITIES	410016065	BPO 2015-16 SCHOOLWIDE FUNDRAISER	11/13/2015	R	7,277.17
Totals for 68311								7,277.17
461	CAMPUS ACT	68312	GRUBBS, JUSTIN	10016001	CONTRACTED BAND CLINCIAN	11/13/2015	R	800.00
Totals for 68312								800.00
461	CAMPUS ACT	68313	HAMILTON, CECILIA	0	REFUND FOR PSAT - CLASSIFIED AS A 10TH GRADER, DISTRICT PAYS	11/13/2015	R	15.00
Totals for 68313								15.00
199	GENERAL	68314	HARRIS, TERRANCE	0	OFFICIATED ONE VARSITY FOOTBALL GAME	11/13/2015	R	103.00

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					PLUS MILEAGE			
						Totals for 68314		103.00
199	GENERAL	68315	HELENA CHEMICAL	9510016036	ATHLETIC FIELD GRASS SEED & CHEMICALS	11/13/2015	R	3,691.00
199	GENERAL				ATHLETIC FIELD GRASS SEED & CHEMICALS		R	4,461.60
						Totals for 68315		8,152.60
240	FOD SVC	68317	HERITAGE FOOD SERVICE GROUP	2400016024	BPO: PARTS FOR KITCHENS 2015-16	11/13/2015	R	51.90
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	261.75
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	178.58
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	61.00
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	53.82
						Totals for 68317		607.05
199	GENERAL	68318	HERNANDEZ, BRANDON	0	OFFICIATED THE FRESHMEN FOOTBALL GAME	11/13/2015	R	58.00
					PLUS MILEAGE			
						Totals for 68318		58.00
199	GENERAL	68319	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	11/13/2015	R	26.81
						Totals for 68319		26.81
410	IMA	68320	HOUGHTON MIFFLIN HARCOURT	0	PAYMENT FOR PO#0220015157 FROM 15-16	11/13/2015	R	14,875.00
					SCHOOL YEAR. (PO WAS CLOSED AFTER			
					ONLY PARTIAL DELIVERY AND PAYMENT			
					WERE MADE)			
						Totals for 68320		14,875.00
240	FOD SVC	68321	ICED D'LITES	2400016021	BPO: FROZEN BEVERAGES SOLD IN CAFE	11/13/2015	R	738.00
						Totals for 68321		738.00
199	GENERAL	68322	KIMMEL, JEFFREY	0	OFFICIATED ONE VARSITY FOOTBALL GAME	11/13/2015	R	103.00
					PLUS MILEAGE			
						Totals for 68322		103.00
199	GENERAL	68323	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	11/13/2015	R	3,520.74
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	0.01
						Totals for 68323		3,520.75
240	FOD SVC	68324	KOMMERICAL KITCHENS	2400016006	BOLLARDS FOR RJW	11/13/2015	R	2,080.00
						Totals for 68324		2,080.00
240	FOD SVC	68331	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE	11/13/2015	R	94.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	96.88
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	4.58
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	59.51
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	51.36
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	36.64
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	29.77
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	19.30

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					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	159.73
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	114.86
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	74.13
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	13.52
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	129.42
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.58
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	140.30
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	85.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	85.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	107.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	103.03
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	113.40
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	96.88
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	115.78
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	96.88
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	10.53
					2015-16			
							Totals for 68331	2,306.48
199	GENERAL	68332	LANE, III, DAVID	0	OFFICIATED ONE VARSITY FOOTBALL GAME PLUS MILEAGE	11/13/2015	R	103.00
							Totals for 68332	103.00
199	GENERAL	68333	LEWIS, DWIGHT	0	OFFICIATED 2 JH GAMES PLUS MILEAGE	11/13/2015	R	88.00
199	GENERAL				OFFICIATED 1 JV FOOTBALL GAME PLUS MILEAGE		R	58.00
							Totals for 68333	146.00
199	GENERAL	68334	LOGAN, EDWARD WAYNE	0	TRAVEL REIMBURSEMENT - TASA/TASB CONVENTION 10/1/2015-10/3/2015	11/13/2015	R	156.36
							Totals for 68334	156.36

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410	IMA	68335	MCGRAW HILL SCHOOL EDUCATION	220016013	TEXTBOOKS	11/13/2015	R	7,917.20
							Totals for 68335	7,917.20
199	GENERAL	68336	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	11/13/2015	R	202.95
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	241.43
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	449.41
							Totals for 68336	893.79
199	GENERAL	68337	MORRISON, PHILIP	0	WORKED SCOREBOOK FOR VARSITY VOLLEYBALL GAME	11/13/2015	R	15.00
							Totals for 68337	15.00
461	CAMPUS ACT	68338	MUHL TECH	910016032	BASEBALL EQUIPMENT	11/13/2015	R	427.50
							Totals for 68338	427.50
199	GENERAL	68339	MURPHY, JUSTIN	0	OFFICIATED 2 JH FOOTBALL GAMES PLUS MILEAGE	11/13/2015	R	88.00
199	GENERAL				OFFICIATED 2 JH GAMES PLUS MILEAGE		R	88.00
							Totals for 68339	176.00
461	CAMPUS ACT	68340	MUSIC AND ARTS CENTER, INC.	410016013	BPO: 2015-16 BAND SUPPLIES/MUSIC	11/13/2015	R	92.00
461	CAMPUS ACT		MUSIC AND ARTS CENTER, INC.	410016013	BPO: 2015-16 BAND SUPPLIES/MUSIC	01/22/2016	V	-92.00
							Totals for 68340	0.00
199	GENERAL	68341	NAVA, TARA	0	WORKED VARSITY FOOTBALL GAME - EMS	11/13/2015	R	45.00
							Totals for 68341	45.00
461	CAMPUS ACT	68342	NEWBOLD, STEVEN	0	MASTERCLASS CLINICIAN	11/13/2015	R	50.00
							Totals for 68342	50.00
199	GENERAL	68343	NEWMAN SPORTS FLOORING	9510016032	CONTRACTED GYM FLOOR REPAIR(JRHI)	11/13/2015	R	4,220.00
							Totals for 68343	4,220.00
461	CAMPUS ACT	68344	OARE, MICHAEL	10016071	CONTRACTED MUSIC ARRANGER (HS BAND)	11/13/2015	R	1,250.00
							Totals for 68344	1,250.00
461	CAMPUS ACT	68347	OFFICE DEPOT INC	10016039	SCIENCE SUPPLIES	11/13/2015	R	209.70
199	GENERAL		OFFICE DEPOT INC	10016049	BAND OFFICE SUPPLIES		R	61.28
199	GENERAL				BAND OFFICE SUPPLIES		R	102.98
199	GENERAL				BAND OFFICE SUPPLIES		R	49.74
199	GENERAL		OFFICE DEPOT INC	10016054	MATH CLASSROOM SUPPLIES		R	297.40
199	GENERAL		OFFICE DEPOT INC	230016030	GENERAL SUPPLIES		R	134.78
224	FORMULA		OFFICE DEPOT INC	230016035	SOFTWARE		R	175.99
199	GENERAL		OFFICE DEPOT INC	410016051	OFFICE SUPPLIES		R	10.50
461	CAMPUS ACT				OFFICE SUPPLIES		R	28.07
461	CAMPUS ACT				OFFICE SUPPLIES		R	5.47
199	GENERAL				OFFICE SUPPLIES		R	24.48
461	CAMPUS ACT				OFFICE SUPPLIES		R	65.44
461	CAMPUS ACT				OFFICE SUPPLIES		R	12.76
199	GENERAL		OFFICE DEPOT INC	910016041	OFFICE SUPPLIES: BANK BAGS, RECEIPT BOOKS		R	31.99
199	GENERAL				OFFICE SUPPLIES: BANK BAGS, RECEIPT BOOKS		R	34.36
199	GENERAL				OFFICE SUPPLIES: BANK BAGS, RECEIPT BOOKS		R	1.99
199	GENERAL		OFFICE DEPOT INC	1040016023	CLASSROOM SUPPLIES		R	19.99

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199	GENERAL	68347	OFFICE DEPOT INC	1040016023	CLASSROOM SUPPLIES	11/13/2015	R	295.58
461	CAMPUS ACT		OFFICE DEPOT INC	1040016028	MAGAZINE HOLDERS		R	193.41
Totals for 68347								1,755.91
199	GENERAL	68348	ORIENTAL TRADING CO., INC.	1030016033	ATTENDANCE INCENTIVES	11/13/2015	R	197.12
Totals for 68348								197.12
199	GENERAL	68349	PAWLAK, CHASE	0	OFFICIATED ONE VARSITY FOOTBALL GAME PLUS MILEAGE	11/13/2015	R	103.00
Totals for 68349								103.00
240	FOD SVC	68350	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	11/13/2015	R	590.68
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	502.01
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	155.22
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	200.76
Totals for 68350								1,448.67
410	IMA	68351	PROGRESS TESTING	220016026	DIGITAL LICENSES	11/13/2015	R	1,798.67
410	IMA				DIGITAL LICENSES		R	1,798.66
410	IMA				DIGITAL LICENSES		R	1,798.66
410	IMA				DIGITAL LICENSES		R	1,798.66
Totals for 68351								7,194.65
461	CAMPUS ACT	68352	PROMAXIMA FITNESS, INC.	910016045	WEIGHTS-FIELDHOUSE WEIGHTROOM	11/13/2015	R	10,280.50
Totals for 68352								10,280.50
199	GENERAL	68353	PSAT NMSQT	10016083	PSAT TEST	11/13/2015	R	5,320.00
461	CAMPUS ACT				PSAT TEST		R	1,415.00
Totals for 68353								6,735.00
199	GENERAL	68354	RED HAWK FIRE & SECURITY LLC	0	NOVEMBER ALARM MONITORING	11/13/2015	R	45.00
199	GENERAL				OCTOBER ALARM MONITORING		R	45.00
Totals for 68354								90.00
461	CAMPUS ACT	68355	REGION IV ESC	130016021	MATH TEACHER GUIDES	11/13/2015	R	91.80
199	GENERAL		REGION IV ESC	9300016000	BPO: DRIVER RECERTIFICATIONS 15-16		R	50.00
199	GENERAL				BPO: DRIVER RECERTIFICATIONS 15-16		R	260.00
199	GENERAL				BPO: DRIVER RECERTIFICATIONS 15-16		R	50.00
Totals for 68355								451.80
199	GENERAL	68356	ROBINSON, MICHAEL	0	OFFICIATED VARSITY VOLLEYBALL PRACTICE GAME PLUS MILEAGE	11/13/2015	R	65.72
Totals for 68356								65.72
199	GENERAL	68357	RON CARTER AUTO & TRUCK ACCE	9300016044	BUS PARTS	11/13/2015	R	49.98
Totals for 68357								49.98
199	GENERAL	68359	RUSH TRUCK CENTERS OF TEXAS	9300016009	CONTRACTED CNG TANK SERVICING	11/13/2015	R	500.00
199	GENERAL				CONTRACTED CNG TANK SERVICING		R	450.00
199	GENERAL				CONTRACTED CNG TANK SERVICING		R	450.00
199	GENERAL				CONTRACTED CNG TANK SERVICING		R	450.00
199	GENERAL				CONTRACTED CNG TANK SERVICING		R	450.00
Totals for 68359								2,300.00
199	GENERAL	68360	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	11/13/2015	R	9.19
Totals for 68360								9.19

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199	GENERAL	68361	SCHOLASTIC BOOK CLUBS	410016063	CLASSROOM BOOKS	11/13/2015	R	160.00
199	GENERAL		SCHOLASTIC BOOK CLUBS	410016068	LIBRARY BOOKS		R	180.00
199	GENERAL				LIBRARY BOOKS		R	250.00
199	GENERAL				LIBRARY BOOKS		R	250.00
199	GENERAL				LIBRARY BOOKS		R	355.00
199	GENERAL				LIBRARY BOOKS		R	48.00
							Totals for 68361	1,243.00
199	GENERAL	68362	SCHUENEMANN, THOMAS	0	OFFICIATED 1 FRESHMEN FOOTBALL GAME PLUS MILEAGE	11/13/2015	R	58.00
							Totals for 68362	58.00
199	GENERAL	68363	SCOTT, RICKEY	0	OFFICIATED 2 JH FOOTBALL GAMES PLUS MILEAGE	11/13/2015	R	88.00
199	GENERAL				WORKED THE GAME CLOCK FOR VARSITY FOOTBALL GAME		R	60.00
							Totals for 68363	148.00
199	GENERAL	68364	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	11/13/2015	R	527.08
							Totals for 68364	527.08
461	CAMPUS ACT	68365	ST. JULIAN, JOHN	0	MASTER CLINICIAN	11/13/2015	R	50.00
							Totals for 68365	50.00
461	CAMPUS ACT	68366	STAFFORD, MILTON	10016070	CONTRACTED MUSIC ARRANGER (HS BAND)	11/13/2015	R	1,250.00
							Totals for 68366	1,250.00
461	CAMPUS ACT	68367	SWEENEY, DENNIS	0	REFUND FOR CHEERLEADING	11/13/2015	R	200.00
							Totals for 68367	200.00
199	GENERAL	68369	TEXAS DEPT OF LICENSING & RE	0	INSPECTION AND LICENSE FEE FOR HIGH SCHOOL ELEVATORS	11/13/2015	R	20.00
199	GENERAL				INSPECTION AND LICENSE FEE FOR HIGH SCHOOL ELEVATORS DECAL 79446		R	20.00
199	GENERAL				INSPECTION AND LICENSE FEE FOR HIGH SCHOOL ELEVATORS DECAL 64942		R	20.00
199	GENERAL				INSPECTION AND LICENSE FEE FOR HIGH SCHOOL ELEVATORS DECAL 29977		R	20.00
							Totals for 68369	80.00
199	GENERAL	68370	THE DAILY NEWS	9900016037	ACCOUNTABILITY LEGAL AD	11/13/2015	R	282.00
							Totals for 68370	282.00
461	CAMPUS ACT	68371	TIBALDO'S FEED AND SUPPLY	130016013	BPO: SUPPLIES FOR LIVING MATERIALS CENTER	11/13/2015	R	11.90
							Totals for 68371	11.90
199	GENERAL	68372	TOUSSANT, JEFFERY	0	OFFICIATED 2 JH FOOTBALL GAMES PLUS MILEAGE	11/13/2015	R	88.00
199	GENERAL				OFFICIATED 2 JH GAMES PLUS MILEAGE		R	88.00
199	GENERAL				OFFICIATED 1 JV FOOTBALL GAME PLUS MILEAGE		R	58.00
							Totals for 68372	234.00

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199	GENERAL	68373	TRIGGER, K	0	OFFICIATED ONE VARSITY VOLLEYBALL GAME PLUS MILEAGE	11/13/2015	R	85.42
Totals for 68373								85.42
199	GENERAL	68374	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	11/13/2015	R	32.65
Totals for 68374								32.65
199	GENERAL	68375	VIDEO INSIGHT, INC	140016025	SECURITY CAMERA LICENSING	11/13/2015	R	7,600.00
Totals for 68375								7,600.00
199	GENERAL	68376	WEX BANK	0	FUEL	11/13/2015	R	146.48
Totals for 68376								146.48
199	GENERAL	68377	10 SECONDS, INC./ BOBBY PETR	0	MOTIVATIONAL GUEST SPEAKER PRESENTATION FOR STUDENTS	11/17/2015	R	1,250.00
Totals for 68377								1,250.00
199	GENERAL	68384	AMERICAN EXPRESS	0	AIRFARE TO LEARNING FORWARD - WASHINGTON DC - 12/4/2015 TO 12/9/2015	11/18/2015	R	536.00
199	GENERAL				AIRFARE TO LEARNING FORWARD - WASHINGTON DC - 12/4/2015 TO 12/9/2015		R	804.00
199	GENERAL				AIFARE TO LEARNING FORWARD - WASHINGTON DC - 12/6/2015 TO 12/9/2015		R	1,608.00
199	GENERAL				KIM LYONS ANNUAL MEMBERSHIP DUES		R	130.00
199	GENERAL				TASB BOARDBOOK MEMBERSHIP		R	900.00
199	GENERAL				TASB-POLICY ON LINE INTERNET - ANNUAL SUPPORT/MAINTENANCE		R	900.00
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	83.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	500.33
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	520.65
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	174.75
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	174.75
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	1,959.25
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	1,572.56
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	1,396.00
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	1,396.00
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	83.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	362.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	362.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	362.17

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199	GENERAL	68384	AMERICAN EXPRESS	0	SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016	11/18/2015	R	362.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	500.83
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	101.00
240	FOD SVC				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	83.17
199	GENERAL				SEPTEMBER RICOH LEASE/MAINTENANCE AGREEMENT 2015/2016		R	6.50
461	CAMPUS ACT				NCA NATIONAL CHAMPIONSHIP DEPOSIT		R	660.00
199	GENERAL				IESI WASTE INVOICE		R	2,087.08
199	GENERAL				IESI WASTE INVOICE		R	495.00
199	GENERAL				HCTRA TOLL INVOICE		R	173.50
199	GENERAL				AIRFARE TO LEARNING FORWARD IN WASHINGTON DC 12/4/2015 TO 12/9/2015		R	652.00
199	GENERAL				AIRFARE TO LEARNING FORWARD IN WASHINGTON DC 12/4/2015 TO 12/9/2015		R	978.00
199	GENERAL				J W MARRIOTT FOR BOARD MEMBER TRAVEL - TASA/TASB CONVENTION 10/01/2015 TO 10/03/2015		R	1,521.72
199	GENERAL				AMAZON.COM - ATTENDANCE INCENTIVES		R	819.48
461	CAMPUS ACT		AMERICAN EXPRESS	10016020	BLICK ART SUPPLIES		R	471.25
199	GENERAL		AMERICAN EXPRESS	10016022	ART SUPPLIES		R	886.20
199	GENERAL		AMERICAN EXPRESS	140016000	BPO: INTERNET ACCESS 2015-2016		R	3,100.00
199	GENERAL				BPO: INTERNET ACCESS 2015-2016		R	3,100.00
199	GENERAL				BPO: INTERNET ACCESS 2015-2016		R	3,100.00
410	IMA		AMERICAN EXPRESS	220016041	LICENSE RENEWAL		R	1,618.00
410	IMA				LICENSE RENEWAL		R	1,618.00
410	IMA				LICENSE RENEWAL		R	1,618.00
410	IMA				LICENSE RENEWAL		R	1,618.00
199	GENERAL		AMERICAN EXPRESS	410016036	BLICK ART SUPPLIES		R	56.10
199	GENERAL				ART SUPPLIES		R	12.40
199	GENERAL				ART SUPPLIES		R	1,752.13
461	CAMPUS ACT		AMERICAN EXPRESS	410016052	LED STAGE LIGHTS (JR HI)		R	1,122.00
199	GENERAL		AMERICAN EXPRESS	9200016009	COPIER STAPLES(BIZHUB-PRINT SHOP)		R	248.66
199	GENERAL		AMERICAN EXPRESS	9300016003	BPO:2015-2016 BUS PARTS		R	6,066.80
199	GENERAL		AMERICAN EXPRESS	9300016011	SHOP TOOL		R	946.99
199	GENERAL		AMERICAN EXPRESS	9300016014	BPO: AUTOMOTIVE SUPPLES 2015-2016		R	15.98
199	GENERAL		AMERICAN EXPRESS	9300016015	BPO: AUTO PARTS 2015-2016		R	441.69
199	GENERAL		AMERICAN EXPRESS	9300016016	BPO: BUS SUPPLIES 2015-2016		R	25.99
199	GENERAL		AMERICAN EXPRESS	9300016017	BPO: BUS PARTS 2015-2016		R	347.82
Totals for 68384								50,431.60
199	GENERAL	68385	ALL POINTS COMMUNICATIONS OF	9300016047	CONTRACTED REPAIRS-HAILSTORM DAMAGE	11/20/2015	R	675.00
Totals for 68385								675.00
199	GENERAL	68386	ALVIN EQUIPMENT CO., INC.	9510016021	CONTRACTED SERVICE-TRACTOR REPAIR	11/20/2015	R	443.79
Totals for 68386								443.79
199	GENERAL	68387	ALVIN ISD ATHLETIC DEPT.	0	ENTRY FEE FOR 7TH GRADE A TEAM GIRLS BASKETBALL TOURNAMENT ON 12/4/15-12/5/15.	11/20/2015	R	100.00
Totals for 68387								100.00
199	GENERAL	68389	ARLAN'S MARKETS INC.	130016012	BPO:MEETING	11/20/2015	R	11.97

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					SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL				BPO:MEETING		R	22.44
					SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE		R	57.46
					CLASSES			
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	32.31
					SKILLS CLASSES)			
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	8.47
					SKILLS CLASSES)			
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE		R	9.74
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	33.71
					2015-16			
					Totals for 68389			176.10
199	GENERAL	68390	ASCD	130016005	PROFESSIONAL DEVELOPMENT MATERIALS	11/20/2015	R	211.45
					Totals for 68390			211.45
199	GENERAL	68391	ASSEMBLE TRONICS IIC	9300016028	CONTRACTED SERVICE	11/20/2015	R	4,506.08
					Totals for 68391			4,506.08
199	GENERAL	68392	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	11/20/2015	R	19.00
					Totals for 68392			19.00
199	GENERAL	68393	BARNES & NOBLE, INC.	1030016007	MENTOR TEXT/BOOKS	11/20/2015	R	6,732.90
199	GENERAL				MENTOR TEXT/BOOKS		R	267.54
					Totals for 68393			7,000.44
461	CAMPUS ACT	68394	BLICK ART MATERIALS	0	PO#0010016021 - EXCHANGED ITEMS FOR	11/20/2015	R	19.27
					ART, NEW ITEMS #515670-\$81.26,			
					RETURNED ITMS #5152521-<\$61.99>, SEE			
					ATTACHED INVOICES			
461	CAMPUS ACT		BLICK ART MATERIALS	10016067	ART SUPPLIES		R	242.64
					Totals for 68394			261.91
199	GENERAL	68395	BLX GROUP,	0	FOR SERVICES RENDERED: PREPARATION OF	11/20/2015	R	2,500.00
					ARBITRAGE REBATE REVIEWS			
					Totals for 68395			2,500.00
199	GENERAL	68396	BOSWORTH PAPERS, INC.	1040016025	PAPER	11/20/2015	R	2,062.08
					Totals for 68396			2,062.08
199	GENERAL	68397	CENTERPOINT ENERGY	0	FUEL	11/20/2015	R	2,795.97
					Totals for 68397			2,795.97
199	GENERAL	68398	CLAIMS ADMINISTRATIVE	0	CAS ANNUAL SERVICE FEE 1 CLAIM @	11/20/2015	R	600.00
					600.00			
					Totals for 68398			600.00
199	GENERAL	68399	COOPER, CLARENCE	0	OFFICIATED 2 SUB-VARSITY GIRLS	11/20/2015	R	98.00
					BASKETBALL GAME & MILEAGE			
					Totals for 68399			98.00
199	GENERAL	68400	CORNISH MEDICAL ELECTRONICS	9900016039	DIFIBRILLATORS AND SUPPLIES DISTRICT	11/20/2015	R	115.50
					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	115.50

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					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	2,045.00
					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	346.50
					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	341.30
					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	7,242.00
					WIDE			
199	GENERAL				DIFIBRILLATORS AND SUPPLIES DISTRICT		R	231.00
					WIDE			
					Totals for 68400			10,436.80
199	GENERAL	68401	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES	11/20/2015	R	22.60
					Totals for 68401			22.60
199	GENERAL	68402	CULTURAL ASSISTANCE	10016059	STUDENT HALL PASSES	11/20/2015	R	179.97
					Totals for 68402			179.97
199	GENERAL	68403	DAVIS, CHERYL		0 OFFICIATED 1 VARSITY GIRLS BASKETBALL GAME & MILEAGE	11/20/2015	R	73.00
					Totals for 68403			73.00
199	GENERAL	68404	DEPARTMENT OF INFORMATION RE		0 2015-2016 DISTRICT WIDE LONG DISTANCE	11/20/2015	R	288.47
					Totals for 68404			288.47
199	GENERAL	68405	FIRETRON, INC.		0 JUNIOR HIGH ALARM REPAIRS	11/20/2015	R	768.00
					Totals for 68405			768.00
461	CAMPUS ACT	68406	FORMAL FASHIONS, INC.	10016076	CHOIR UNIFORMS	11/20/2015	R	546.48
461	CAMPUS ACT		FORMAL FASHIONS, INC.	10016077	CHOIR UNIFORMS		R	476.28
					Totals for 68406			1,022.76
211	TITLE I	68407	FRIENDSWOOD ISD		0 Results Coaching Global Training hosted by Friendswood ISD	11/20/2015	R	2,000.00
199	GENERAL				Results Coaching Global Training hosted by Friendswood ISD		R	1,000.00
199	GENERAL				Results Coaching Global Training hosted by Friendswood ISD		R	1,000.00
199	GENERAL				Results Coaching Global Training hosted by Friendswood ISD		R	1,000.00
199	GENERAL				Results Coaching Global Training hosted by Friendswood ISD		R	1,000.00
					Totals for 68407			6,000.00
240	FOD SVC	68413	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	11/20/2015	R	4,379.11
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	656.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-12.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,677.99
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	361.36

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240	FOD SVC	68413	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	11/20/2015	R	-12.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,983.83
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	564.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-59.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-59.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-80.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-74.49
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-59.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-42.02
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,024.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	361.86
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-170.97
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-170.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-32.55
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-42.02
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-42.02
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-76.29
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-18.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-59.96
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	483.53
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	99.04
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-39.15
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-47.23
							Totals for 68413	20,491.02
865	STUDENT AC	68414	HEALTH OCCUPATIONS STUDENTS	10016102	HOSA ONLINE REGISTRATION	11/20/2015	R	35.00
							Totals for 68414	35.00
199	GENERAL	68415	HELENA CHEMICAL	0	CUSTOM SPRAY APPLICATION CHEMICALS	11/20/2015	R	650.00
							Totals for 68415	650.00
199	GENERAL	68416	HERITAGE FOOD SERVICE GROUP	0	FILTER PAPER AND POWDER FOR COWAN KITCHEN	11/20/2015	R	160.86

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
						Totals for 68416		160.86
461	CAMPUS ACT	68417	HOOVLER, ROBERT	10016079	CONTRACTED SERVICES-THEATRE ARTS	11/20/2015	R	1,500.00
						Totals for 68417		1,500.00
199	GENERAL	68418	HUDSON, KEN	0	OFFICIATED 1 VARSITY GIRLS BASKETBALL GAME & MILEAGE	11/20/2015	R	73.00
						Totals for 68418		73.00
199	GENERAL	68419	HUGH O'BRIAN YOUTH LEADERSHI	0	YOUTH LEADERSHIP REGISTRATION FOR A STUDENT	11/20/2015	R	195.00
						Totals for 68419		195.00
199	GENERAL	68420	HUMBLE ISD	0	FOR THE PANTHER CUP BOYS SOCCER TOURNAMENT HOSTED BY KINGWOOD PARK ON 1/14/16 - 1/16/16.	11/20/2015	R	200.00
						Totals for 68420		200.00
199	GENERAL	68421	JUNIOR LIBRARY GUILD	10016085	LIBRARY SUBSCRIPTION	11/20/2015	R	3,243.00
						Totals for 68421		3,243.00
199	GENERAL	68422	KASTNER, RICK	0	OFFICIATED ONE VARSITY BOYS BASKETBALL GAME AND TWO SUB-VARSITY GAMES PLUS MILEAGE	11/20/2015	R	153.00
						Totals for 68422		153.00
199	GENERAL	68423	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	11/20/2015	R	701.96
						Totals for 68423		701.96
199	GENERAL	68424	MACKEY, DARIUS	0	OFFICIATED ONE VARSITY BOYS BASKETBALL GAME PLUS MILEAGE	11/20/2015	R	73.00
						Totals for 68424		73.00
461	CAMPUS ACT	68425	MCREE FORD INC	520016001	2016 POLICE CRUISER	11/20/2015	R	3,939.46
199	GENERAL				2016 POLICE CRUISER		R	13,000.00
						Totals for 68425		16,939.46
199	GENERAL	68426	NELSON, SARAH	0	CPR CERTIFICATION TRAINING	11/20/2015	R	300.00
						Totals for 68426		300.00
199	GENERAL	68427	PINNACLE MEDICAL MANAGEMENT	9300016008	BPO: CONTRACTED DRUG SCREENING 2015-2016	11/20/2015	R	343.38
						Totals for 68427		343.38
199	GENERAL	68428	RAPTOR TECHNOLOGIES, LLC	9900016042	ANNUAL SOFTWARE RENEWAL	11/20/2015	R	480.00
199	GENERAL				ANNUAL SOFTWARE RENEWAL		R	480.00
199	GENERAL				ANNUAL SOFTWARE RENEWAL		R	480.00
199	GENERAL				ANNUAL SOFTWARE RENEWAL		R	480.00
						Totals for 68428		1,920.00
199	GENERAL	68429	RHONE, TERRELL	0	OFFICIATED ONE VARSITY BOYS BASKETBALL GAME PLUS MILEAGE	11/20/2015	R	73.00
						Totals for 68429		73.00
199	GENERAL	68430	RICOH USA, INC	10016086	BPO: RICOH COPIER FOR AP'S AND COUNSELOR'S	11/20/2015	R	75.00

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						Totals for 68430		75.00
199	GENERAL	68431	SAMUEL FRENCH, INC.	10016024	BPO: THEATRE ARTS SUPPLIES 2015-2016	11/20/2015	R	175.00
						Totals for 68431		175.00
461	CAMPUS ACT	68432	SANTA FE BOYS BASKETBALL BOO	0	AMOUNT PAID BY LA MARQUE TO SFISD FOR ENTRY FEE FOR TOURNAMENT HOSTED BY THE BOYS BASKETBALL BOOSTER CLUB. HOSTED BY THE BOOSTER CLUB. CHECK # 52602 BATCH # 15-16406	11/20/2015	R	300.00
						Totals for 68432		300.00
461	CAMPUS ACT	68433	SANTA FE HS GIRLS BASKETBALL	0	AMOUNT PAID BY LA MARQUE TO SFISD FOR ENTRY FEE FOR TOURNAMENT HOSTED BY THE GIRLS BASKETBALL BOOSTER CLUB. LMISD CHECK # 52602 BATCH # 15-16406	11/20/2015	R	225.00
						Totals for 68433		225.00
199	GENERAL	68434	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	11/20/2015	R	123.45
						Totals for 68434		123.45
461	CAMPUS ACT	68435	SILSBEE ISD	0	ENTRY FEE FOR GIRLS VARSITY BASKETBALL TOURNAMENT	11/20/2015	R	200.00
						Totals for 68435		200.00
199	GENERAL	68436	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	11/20/2015	R	1,360.55
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	101.12
						Totals for 68436		1,461.67
461	CAMPUS ACT	68437	TERVIS TUMBLER COMPANY	0	TUMBLERS FOR SOFTBALL FUNDRAISER	11/20/2015	R	5,252.43
						Totals for 68437		5,252.43
199	GENERAL	68439	TEXAS FIRST BANK/ ATTN: VISA	0	LEARNING FORWARD REGISTRATIONS FOR RJW	11/20/2015	R	1,767.00
199	GENERAL				LEARNING FORWARD REGISTRATIONS FOR RJW		R	2,829.00
199	GENERAL				LEARNING FORWARD REGISTRATION KUBACAK		R	3,576.00
199	GENERAL				JW MARRIOTT AUSTIN - BOARD TRAVEL		R	1,623.84
199	GENERAL				LEARNING FORWARD REGISTRATIONS FOR JUNIOR HIGH		R	1,927.00
199	GENERAL				LEARNING FORWARD REGISTRATIONS FOR JUNIOR HIGH		R	2,472.00
199	GENERAL				BOARD TRAVEL		R	90.39
199	GENERAL				BOARD TRAVEL EXPENSE		R	10.27
						Totals for 68439		14,295.50
410	IMA	68440	THINK THROUGH LEARNING	220016014	SITE LICENSES	11/20/2015	R	1,833.34
410	IMA				SITE LICENSES		R	1,833.33
410	IMA				SITE LICENSES		R	1,833.33
						Totals for 68440		5,500.00
199	GENERAL	68441	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	11/20/2015	R	34.99
						Totals for 68441		34.99

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199	GENERAL	68442	VERIZON SOUTHWEST	0	2015-2016 DISTRICT WIDE PHONES	11/20/2015	R	783.87
199	GENERAL				2015-2016 DISTRICT WIDE PHONES		R	5,311.59
199	GENERAL				2015-2016 DISTRICT WIDE PHONES		R	283.93
Totals for 68442								6,379.39
461	CAMPUS ACT	68443	WHITE, AMY	0	REFUND FOR FIELD TRIP	11/20/2015	R	40.00
Totals for 68443								40.00
199	GENERAL	68444	WINDISH, TONY	0	OFFICIATED 2 SUB-VARSITY GIRLS BASKETBALL GAMES & MILEAGE	11/20/2015	R	98.00
Totals for 68444								98.00
211	TITLE I	68445	ACCELERATED TEACHING SOLUTIO	0	MATH PROFESSIONAL DEVELOPMENT (RJW) 10/12/15	12/04/2015	R	950.00
Totals for 68445								950.00
199	GENERAL	68446	ALLEN, CLIFFTON	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	12/04/2015	R	78.00
Totals for 68446								78.00
199	GENERAL	68447	ALLEN, JOHN	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL GAME PLUS MILEAGE	12/04/2015	R	73.00
Totals for 68447								73.00
461	CAMPUS ACT	68448	AL'S FORMAL WEAR	410016016	BPO: 2015-16 BAND TUX SHIRTS	12/04/2015	R	979.30
Totals for 68448								979.30
461	CAMPUS ACT	68450	AMAZON CREDIT PLAN	130016018	CLASSROOM BOOKS	12/04/2015	R	4.00
461	CAMPUS ACT				CLASSROOM BOOKS		R	12.72
461	CAMPUS ACT				CLASSROOM BOOKS		R	4.33
461	CAMPUS ACT				CLASSROOM BOOKS		R	71.99
461	CAMPUS ACT				CLASSROOM BOOKS		R	71.99
461	CAMPUS ACT				CLASSROOM BOOKS		R	27.13
461	CAMPUS ACT				CLASSROOM BOOKS		R	71.99
199	GENERAL		AMAZON CREDIT PLAN	140016033	REPLACEMENT LAPTOP BATTERIES		R	87.88
199	GENERAL		AMAZON CREDIT PLAN	140016034	REPLACEMENT LAPTOP AC ADAPTER		R	27.99
199	GENERAL		AMAZON CREDIT PLAN	140016037	COMPUTER ACCESSORIES		R	9.96
199	GENERAL				COMPUTER ACCESSORIES		R	76.42
263	TITLE III/		AMAZON CREDIT PLAN	220016042	BILINGUAL TRANSLATORS		R	123.40
Totals for 68450								589.80
199	GENERAL	68451	AMERICAN EXPRESS	0	KINDLE FIRE AND BEATS SOLO ON EAR HEADPHONES - STUDENT INCENTIVES	12/04/2015	R	909.89
199	GENERAL		AMERICAN EXPRESS	9200016008	COPIER LEASE(PRINT SHOP)		R	852.91
Totals for 68451								1,762.80
199	GENERAL	68452	APPLE COMPUTER	1040016030	IPAD MINI(STUDENT INCENTIVES)	12/04/2015	R	5,080.00
Totals for 68452								5,080.00
865	STUDENT AC	68453	AREA III FFA	10016081	FFA MEMBERSHIP DUES	12/04/2015	R	79.50
Totals for 68453								79.50
199	GENERAL	68456	ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016	12/04/2015	R	107.28
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)		R	7.98
199	GENERAL				BPO:MEETING		R	11.57

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					SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	27.75
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	47.19
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	24.06
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	12.89
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016		R	24.90
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	38.96
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.05
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	7.96
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.38
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.37
					Totals for 68456			333.34
199	GENERAL	68457	BALL HIGH SCHOOL ATHLETIC DE	0	ENTRY FEE FOR JV GIRLS SOCCER TOURNAMENT	12/04/2015	R	175.00
					Totals for 68457			175.00
199	GENERAL	68458	BARCELONA SPORTING GOODS	910016015	FOOTBALL CLEATS & SOCKS	12/04/2015	R	-113.40
199	GENERAL				FOOTBALL CLEATS & SOCKS		R	815.40
199	GENERAL				FOOTBALL CLEATS & SOCKS		R	2,860.00
					Totals for 68458			3,562.00
199	GENERAL	68459	BIEBER, SCOTT	0	OFFICIATED 2 VAR GIRLS TOURNAMENT GAMES & PLUS	12/04/2015	R	128.00
					Totals for 68459			128.00
199	GENERAL	68460	BLACKMON, WILL III	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL GAME PLUS MILEAGE	12/04/2015	R	73.00
					Totals for 68460			73.00
199	GENERAL	68461	BOLDEN, BARBARA	0	OFFICIATED 2 VAR GIRLS TOURNAMENT GAMES & PLUS	12/04/2015	R	128.00
					Totals for 68461			128.00
199	GENERAL	68462	BRAZOSPORT HS ATHLETIC BOOST	0	ENTRY FEE FOR BOYS & GIRLS POWERLIFTING TEAM	12/04/2015	R	450.00
					Totals for 68462			450.00
199	GENERAL	68463	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	12/04/2015	R	1,600.00
					Totals for 68463			1,600.00
224	FORMULA	68464	CAMPBELL, KAREN	230016021	BPO:CONTRACTED STUDENT ASSESSMENTS	12/04/2015	R	4,900.00
					Totals for 68464			4,900.00
199	GENERAL	68465	CARROLL, DONALD	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL GAME PLUS MILEAGE	12/04/2015	R	73.00
					Totals for 68465			73.00

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199	GENERAL	68466	CLEAR BROOK HIGH SCHOOL	0	ENTY FEE FOR BOYS & GIRLS TRACK MEET ON 2/12/16.	12/04/2015	R	120.00
Totals for 68466								120.00
199	GENERAL	68467	COLORMARQ	410016081	LIBRARY SUPPLIES	12/04/2015	R	797.40
199	GENERAL		COLORMARQ	410016081	LIBRARY SUPPLIES	03/03/2016	V	-797.40
Totals for 68467								0.00
199	GENERAL	68468	COMPUTER AUTOMATION SYSTEMS,	0	SEAS MEDICAID BILLING	12/04/2015	R	2,237.86
Totals for 68468								2,237.86
199	GENERAL	68469	COOPER, CLARENCE	0	2 SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	12/04/2015	R	98.00
Totals for 68469								98.00
461	CAMPUS ACT	68470	DANZ GEAR	10016002	TRIBAL BELLES UNIFORMS	12/04/2015	R	71.10
Totals for 68470								71.10
199	GENERAL	68471	DAVIS, CHERYL	0	OFFICIATED 2 VAR GIRLS TOURNAMENT GAMES & PLUS	12/04/2015	R	128.00
Totals for 68471								128.00
199	GENERAL	68472	DAVISON, FELICIA	0	OFFICIATED TWO GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
Totals for 68472								128.00
199	GENERAL	68473	DICKERSON, CHERYL	220016044	BPO:CONTRACTED SERVICE-MATH CONSULTANT	12/04/2015	R	2,600.00
Totals for 68473								2,600.00
199	GENERAL	68474	DICKINSON ATHLETIC DEPT.	0	ENTRY FEE FOR THE BOYS & GIRLS POWERLIFTING TEAM.	12/04/2015	R	400.00
Totals for 68474								400.00
865	STUDENT AC	68475	DISTRICT VI FFA	10016080	FFA MEMBERSHIPS	12/04/2015	R	53.00
Totals for 68475								53.00
199	GENERAL	68476	FED EX CORPORATION	0	SHIPPING FEE-BOX TOPS FOR EDUCATION FROM RJW	12/04/2015	R	15.36
199	GENERAL		FED EX CORPORATION	9900016033	POSTAGE FEES		R	52.03
Totals for 68476								67.39
461	CAMPUS ACT	68477	GANDY INK	410016075	BAND SHIRTS	12/04/2015	R	176.70
Totals for 68477								176.70
199	GENERAL	68478	GAS AND SUPPLY	220016016	BPO:INSTRUCTIONAL MATERIALS FOR CTE CLASSES	12/04/2015	R	36.63
Totals for 68478								36.63
199	GENERAL	68479	GENERAL BINDING CORP.	9900016025	BINDING MACHINE (BUSINESS DEPT)	12/04/2015	R	713.29
Totals for 68479								713.29
240	FOD SVC	68482	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	12/04/2015	R	3,718.70
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	575.93

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-29.89
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-25.67
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,692.25
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	358.35
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-26.15
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,465.76
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	249.17
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-25.67
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	2,249.60
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,612.00
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	391.19
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	656.67
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	177.17
					2015-16			
							Totals for 68482	23,039.41
199	GENERAL	68483	GONZALES, ALBERT	0	OFFICIATED VARSITY GIRLS BASKETBALL PLUS MILEAGE	12/04/2015	R	73.00
							Totals for 68483	73.00
240	FOD SVC	68484	GORDON FOOD SERVICE, INC	0	QUICK PAY INCENTIVE RETURN CHECK	12/04/2015	R	4,898.48
							Totals for 68484	4,898.48
199	GENERAL	68485	GOVERNMENTAL DATA SERVICES,	7030016000	TAX OFFICE- SOFTWARE LICENSE RENEWAL	12/04/2015	R	10,062.50
199	GENERAL				TAX OFFICE- SOFTWARE LICENSE RENEWAL		R	2,012.50
199	GENERAL		GOVERNMENTAL DATA SERVICES,	7030016003	GDS - MAILED STATEMENTS		R	2,762.08
199	GENERAL				GDS - MAILED STATEMENTS		R	3,764.78
							Totals for 68485	18,601.86
199	GENERAL	68487	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	12/04/2015	R	35.38
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	8.29
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	107.52
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	215.90
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	105.16
							Totals for 68487	472.25
199	GENERAL	68488	GULF SIDE OVERHEAD DOOR, INC	9510016031	ROLL UP DOOR INSTALLATION	12/04/2015	R	1,675.00
							Totals for 68488	1,675.00
199	GENERAL	68489	HARVEY, KENRIC	0	OFFICIATED 2 GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
							Totals for 68489	128.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT	
240	FOD SVC	68490	HERITAGE FOOD SERVICE GROUP	0	FILTER PAPERS FOR HS FRYER	12/04/2015	R	243.70	
								Totals for 68490	243.70
199	GENERAL	68491	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/04/2015	R	830.40	
								Totals for 68491	830.40
199	GENERAL	68492	HOWARD, STEFAN	0	OFFICIATED 2 VAR GIRLS TOURNAMENT GAMES & PLUS	12/04/2015	R	128.00	
								Totals for 68492	128.00
199	GENERAL	68493	JUNIOR LIBRARY GUILD	410016034	LIBRARY BOOKS	12/04/2015	R	2,540.00	
								Totals for 68493	2,540.00
199	GENERAL	68494	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/04/2015	R	6,737.50	
								Totals for 68494	6,737.50
240	FOD SVC	68495	KOMMERICAL KITCHENS	2400016025	ICE BIN FOR RJW KITCHEN	12/04/2015	R	1,052.75	
								Totals for 68495	1,052.75
199	GENERAL	68496	LA PORTE ISD ATHLETICS	0	ENTRY FEE FOR BOYS & GIRLS TRACK MEET ON 3/10/16	12/04/2015	R	200.00	
								Totals for 68496	200.00
461	CAMPUS ACT	68497	LAW ENFORCEMENT SYSTEMS, INC	520016008	PARKING TICKETS	12/04/2015	R	322.00	
								Totals for 68497	322.00
199	GENERAL	68498	LEWIS, COREY	0	OFFICIATED 2 VAR GIRLS TOURNAMENT GAMES & PLUS	12/04/2015	R	128.00	
								Totals for 68498	128.00
461	CAMPUS ACT	68499	LOWES HOME CENTERS, INC.	10016009	BPO: THEATRE ARTS SUPPLIES 2015-2016	12/04/2015	R	212.81	
								Totals for 68499	212.81
199	GENERAL	68500	LUMENS INTERGRATION INC	140016016	CONTRACTED REPAIR-DOCUMENT CAMERA	12/04/2015	R	150.00	
								Totals for 68500	150.00
199	GENERAL	68501	MARC	9510016038	BPO:HVAC/PLUMBING CHEMICAL SUPPLIES	12/04/2015	R	1,324.79	
								Totals for 68501	1,324.79
199	GENERAL	68502	MILBY FOOTBALL BOOSTER CLUB	0	ENTRY FEE FOR BOYS & GIRLS POWERLIFTING TEAM	12/04/2015	R	500.00	
								Totals for 68502	500.00
199	GENERAL	68503	MILLER, DARREN	0	OFFICIATED TWO SUB-VARSITY GIRLS BASKETBALL GAMES PLUS MILEAGE	12/04/2015	R	98.00	
								Totals for 68503	98.00
199	GENERAL	68504	MURPHY, DANIELLE	0	ORIENTATION AND MOBILITY SERVICES FOR OCTOBER	12/04/2015	R	34.26	
224	FORMULA				ORIENTATION AND MOBILITY SERVICES FOR OCTOBER		R	123.34	
								Totals for 68504	157.60
461	CAMPUS ACT	68505	MUSIC AND ARTS CENTER, INC.	410016013	BPO: 2015-16 BAND SUPPLIES/MUSIC	12/04/2015	R	259.36	
461	CAMPUS ACT				BPO: 2015-16 BAND SUPPLIES/MUSIC		R	23.97	
								Totals for 68505	283.33

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199	GENERAL	68508	OFFICE DEPOT INC	10016058	SOCIAL STUDIES CLASSROOM SUPPLIES	12/04/2015	R	3.49
199	GENERAL				SOCIAL STUDIES CLASSROOM SUPPLIES		R	26.45
199	GENERAL				SOCIAL STUDIES CLASSROOM SUPPLIES		R	113.99
199	GENERAL		OFFICE DEPOT INC	10016078	CUSTOM STAMPS		R	159.92
199	GENERAL		OFFICE DEPOT INC	10016094	CLASSROOM SUPPLIES		R	177.87
199	GENERAL		OFFICE DEPOT INC	140016036	OFFICE SUPPLIES		R	16.49
199	GENERAL				OFFICE SUPPLIES		R	8.29
199	GENERAL				OFFICE SUPPLIES		R	45.40
199	GENERAL				OFFICE SUPPLIES		R	36.36
199	GENERAL		OFFICE DEPOT INC	1030016035	CLASSROOM MATERIALS		R	154.39
199	GENERAL				CLASSROOM MATERIALS		R	13.26
240	FOD SVC		OFFICE DEPOT INC	2400016005	BPO: CONTRACTED PRINTING SERVICE		R	127.50
240	FOD SVC				BPO: CONTRACTED PRINTING SERVICE		R	137.70
199	GENERAL		OFFICE DEPOT INC	9200016011	OFFICE SUPPLIES(PRINT SHOP)		R	52.66
							Totals for 68508	1,073.77
810	SCHOLARSHI	68509	PARKER, PATRICK	0	CTE SCHOLARSHIP	12/04/2015	R	500.00
							Totals for 68509	500.00
224	FORMULA	68510	PARKER, THALIA	230016022	BPO:CONTRACTED STUDENT ASSESSMENT	12/04/2015	R	4,550.00
							Totals for 68510	4,550.00
461	CAMPUS ACT	68511	PARKS BROTHERS FARM, INC	410016086	POINSETTAS	12/04/2015	R	1,584.00
							Totals for 68511	1,584.00
199	GENERAL	68512	PASADENA SPORTING GOODS	910016026	JH BOYS BASKETBALL JERSIES	12/04/2015	R	322.80
461	CAMPUS ACT				JH BOYS BASKETBALL JERSIES		R	68.20
199	GENERAL		PASADENA SPORTING GOODS	9900016011	DEPARTMENT APPAREL		R	495.00
							Totals for 68512	886.00
224	FORMULA	68513	PEARSON ASSESSMENTS	230016029	ASSESSMENT MATERIALS	12/04/2015	R	3,877.07
224	FORMULA				ASSESSMENT MATERIALS		R	35.00
224	FORMULA				ASSESSMENT MATERIALS		R	310.96
							Totals for 68513	4,223.03
199	GENERAL	68514	PERDUE,BRANDON,FIELDER,COLLI	0	NOVEMBER 2015 LEGAL FEES - TAX OFFICE	12/04/2015	R	6,881.44
199	GENERAL				NOVEMBER 2015 LEGAL FEES - TAX OFFICE		R	51.46
							Totals for 68514	6,932.90
199	GENERAL	68515	PERMA BOUND BOOKS	410016040	LIBRARY BOOKS	12/04/2015	R	16.58
199	GENERAL				LIBRARY BOOKS		R	170.41
199	GENERAL				LIBRARY BOOKS		R	302.94
199	GENERAL		PERMA BOUND BOOKS	410016042	LIBRARY BOOKS		R	108.72
199	GENERAL				LIBRARY BOOKS		R	494.59
							Totals for 68515	1,093.24
199	GENERAL	68516	PRASIFKA, TIMOTHY	0	OFFICIATED 2 VAR GIRLS TOURNAMENT	12/04/2015	R	128.00
							Totals for 68516	128.00
199	GENERAL	68517	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	12/04/2015	R	30.59
							Totals for 68517	30.59
199	GENERAL	68518	REGION IV ESC	9300016000	BPO: DRIVER RECERTIFICATIONS 15-16	12/04/2015	R	80.00
							Totals for 68518	80.00

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199	GENERAL	68519	SCHNEIDER ELECTRIC BUILDINGS	0	MONTHLY HVAC MAINTENANCE 2015-2016	12/04/2015	R	2,187.13
199	GENERAL		SCHNEIDER ELECTRIC BUILDINGS	9900016028	JR HIGH RTU INTERFACE (HVAC INSTALLATION)		R	17,557.00
Totals for 68519								19,744.13
199	GENERAL	68520	SCHOOL NURSE SUPPLY	130016020	CLINIC SUPPLIES	12/04/2015	R	992.29
224	FORMULA		SCHOOL NURSE SUPPLY	230016036	CLASSROOM SUPPLIES		R	1,345.12
Totals for 68520								2,337.41
199	GENERAL	68521	SIMMONS, CANARY	0	OFFICIATED 2 GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
Totals for 68521								128.00
199	GENERAL	68522	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JH BASKETBALL GAMES	12/04/2015	R	20.00
Totals for 68522								20.00
199	GENERAL	68523	SMITH, DARREN	0	OFFICIATED 2 GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
Totals for 68523								128.00
199	GENERAL	68524	ST. ELIZABETH URGENT CARE	0	DOT PHYSICALS AND DRUG SCREENS	12/04/2015	R	40.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	50.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	40.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	50.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	55.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	50.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	40.00
199	GENERAL				DOT PHYSICALS AND DRUG SCREENS		R	50.00
Totals for 68524								375.00
224	FORMULA	68525	STARFALL EDUCATION	230016033	SUBSCRIPTION	12/04/2015	R	270.00
Totals for 68525								270.00
199	GENERAL	68526	TABOR, MICHAEL	0	OFFICIATED TWO GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
Totals for 68526								128.00
199	GENERAL	68527	TEXAS ENVIRONMENTAL CONTROL,	9510016043	BPO: ASBESTOS REMOVAL (JH)	12/04/2015	R	1,360.00
Totals for 68527								1,360.00
199	GENERAL	68528	THEUS, CALVIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	12/04/2015	R	78.00
Totals for 68528								78.00
461	CAMPUS ACT	68529	TIBALDO'S FEED AND SUPPLY	130016013	BPO: SUPPLIES FOR LIVING MATERIALS CENTER	12/04/2015	R	36.60
Totals for 68529								36.60
199	GENERAL	68530	TIGNER, JAMIE	0	OFFICIATED 2 GIRLS BASKETBALL TOURNAMENT GAMES PLUS MILEAGE	12/04/2015	R	128.00
Totals for 68530								128.00
199	GENERAL	68531	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	12/04/2015	R	32.65
Totals for 68531								32.65

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199	GENERAL	68532	VOSS LIGHTING	9510016042	BPO: LIGHTING-DISTRICT WIDE	12/04/2015	R	936.00
							Totals for 68532	936.00
199	GENERAL	68533	WISTINGHAUSEN ENTERPRISE	0	FILL SAND	12/04/2015	R	150.00
							Totals for 68533	150.00
461	CAMPUS ACT	68534	WOHLEB, JENNIFER	0	CHEER TEAM REFUND	12/04/2015	R	255.00
							Totals for 68534	255.00
224	FORMULA	68535	CAUSEY, ANDREA	0	12/14/2015 Holiday Shopping Trip and Eating Out	12/11/2015	R	171.00
							Totals for 68535	171.00
224	FORMULA	68536	CAUSEY, ANDREA	0	12/14/2015 Holiday Shopping Trip and Eating Out	12/11/2015	R	171.00
224	FORMULA				12/14/2015 Holiday Shopping Trip and Eating Out		V	-171.00
224	FORMULA		TEXAS EDUCATION AGENCY		IDEA-B-FORMULA NOGA ID 156600010849096600 REFUND FROM VENDOR		R	1,300.00
							Totals for 68536	1,300.00
199	GENERAL	68537	AIM	0	EDUCATOR'S PROFESSIONAL LIABILITY INSURANCE COVERAGE FOR DR. WALL 1/10/16-1/10/17	12/11/2015	R	55.00
224	FORMULA		TEXAS EDUCATION AGENCY		IDEA-B-FORMULA NOGA ID 156600010849096600 REFUND FROM VENDOR		R	1,300.00
224	FORMULA				IDEA-B-FORMULA NOGA ID 156600010849096600 REFUND FROM VENDOR		V	-1,300.00
							Totals for 68537	55.00
199	GENERAL	68538	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	12/11/2015	R	65.65
							Totals for 68538	65.65
199	GENERAL	68539	ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016	12/11/2015	R	39.90
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	93.71
							Totals for 68539	133.61
199	GENERAL	68540	A TO Z TROPHIES	9200016013	AWARD PLAQUES	12/11/2015	R	286.00
							Totals for 68540	286.00
199	GENERAL	68542	BAND CENTRAL STATION, LLC	10016088	BAND INSTRUMENT REPAIR	12/11/2015	R	185.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	80.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	100.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	89.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	59.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	84.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	39.00
199	GENERAL				BAND INSTRUMENT REPAIR		R	175.00
							Totals for 68542	811.00
199	GENERAL	68543	BLICK ART MATERIALS	1030016043	ART SUPPLIES	12/11/2015	R	433.69
							Totals for 68543	433.69
199	GENERAL	68544	BOSWORTH PAPERS, INC.	410016083	PAPER	12/11/2015	R	2,062.08

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						Totals for 68544		2,062.08
199	GENERAL	68545	BRAIN POP	1040016039	BRAINPOP SUBSCRIPTION	12/11/2015	R	2,295.00
						Totals for 68545		2,295.00
865	STUDENT AC	68546	CHESS HOUSE	10016084	CHESS CLUB SUPPLIES	12/11/2015	R	229.30
						Totals for 68546		229.30
199	GENERAL	68547	DEMCO	1030016046	LIBRARY SUPPLIES	12/11/2015	R	568.09
						Totals for 68547		568.09
224	FORMULA	68548	ESTR PUBLICATIONS	230016037	ASSESSMENT MATERIALS	12/11/2015	R	168.00
						Totals for 68548		168.00
199	GENERAL	68549	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	12/11/2015	R	204.83
						Totals for 68549		204.83
199	GENERAL	68550	GIBBS, SHANNON	0	OFFICIATED TWO SUBVARSITY BASKETBALL GAME PLUS MILEAGE	12/11/2015	R	98.00
						Totals for 68550		98.00
240	FOD SVC	68551	GILLAM, FRANCINE	0	REIMBURSEMENT FROM WITHDRAWN STUDENT LUNCH ACCT.	12/11/2015	R	10.40
						Totals for 68551		10.40
240	FOD SVC	68553	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	12/11/2015	R	4,317.73
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	559.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,860.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	308.67
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,191.21
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	606.00
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-17.89
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,193.68
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	435.18
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-102.28
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	658.88
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	142.88
						Totals for 68553		21,154.22
199	GENERAL	68554	GOPHER SPORTS	410016087	BASKETBALLS	12/11/2015	R	593.40
						Totals for 68554		593.40
461	CAMPUS ACT	68555	GREAT AMERICAN OPPORTUNITIES	10016099	BAND CANDY FUNDRAISER	12/11/2015	R	1,774.50
						Totals for 68555		1,774.50

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199	GENERAL	68556	GULF COAST MATERIALS, INC.	9510016034	DISTRICT WIDE PARKING LOT REPAIRS	12/11/2015	R	506.99
199	GENERAL		GULF COAST MATERIALS, INC.	9510016035	JH&KUBACAK TRACK MATERIALS		R	1,183.05
Totals for 68556								1,690.04
240	FOD SVC	68557	HERITAGE FOOD SERVICE GROUP	2400016024	BPO: PARTS FOR KITCHENS 2015-16	12/11/2015	R	3.74
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	59.22
Totals for 68557								62.96
199	GENERAL	68558	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/11/2015	R	1,768.00
Totals for 68558								1,768.00
199	GENERAL	68559	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/11/2015	R	556.80
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	34.44
Totals for 68559								591.24
199	GENERAL	68560	HITCHCOCK ISD	0	AUTO TECHNOLOGY TUITION FEES 2015-2016 FALL SEMESTER (14 STUDENTS)	12/11/2015	R	7,000.00
Totals for 68560								7,000.00
461	CAMPUS ACT	68561	HORN, LARA	0	REFUND FOR CHEER TEAM	12/11/2015	R	255.00
Totals for 68561								255.00
199	GENERAL	68562	INTERSTATE BILLING SERVICE	9300016049	BUS REPAIR PARTS	12/11/2015	R	215.60
Totals for 68562								215.60
199	GENERAL	68563	KEYES, SHEILA	10016107	CHOIR ACCOMPANIST	12/11/2015	R	300.00
Totals for 68563								300.00
461	CAMPUS ACT	68564	KIDS FLOORING SOURCE	1040016032	CLASSROOM SUPPLIES	12/11/2015	R	279.99
Totals for 68564								279.99
199	GENERAL	68565	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/11/2015	R	453.70
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	45.60
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	1,779.85
Totals for 68565								2,279.15
199	GENERAL	68566	LAKESHORE LEARNING MATERIALS	130016023	DAYCARE SUPPLIES	12/11/2015	R	773.32
Totals for 68566								773.32
199	GENERAL	68567	LEARNING FORWARD	130016004	PROFESSIONAL DEVELOPMENT MATERIALS	12/11/2015	R	414.72
Totals for 68567								414.72
461	CAMPUS ACT	68568	MCMAMARA, SHERYLL	0	REFUND FOR CHEER TEAM	12/11/2015	R	128.00
Totals for 68568								128.00
199	GENERAL	68569	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	12/11/2015	R	176.34
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	557.22
Totals for 68569								733.56
199	GENERAL	68570	NASCO CORP.	220016047	CLASSROOM MATERIALS	12/11/2015	R	219.30
199	GENERAL				CLASSROOM MATERIALS		R	204.04
Totals for 68570								423.34
199	GENERAL	68572	OFFICE DEPOT INC	10016097	OFFICE SUPPLIES	12/11/2015	R	257.74
199	GENERAL		OFFICE DEPOT INC	220016049	CLASSROOM MATERIALS		R	58.79

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199	GENERAL	68572	OFFICE DEPOT INC	220016049	CLASSROOM MATERIALS	12/11/2015	R	43.49
199	GENERAL				CLASSROOM MATERIALS		R	11.36
199	GENERAL				CLASSROOM MATERIALS		R	768.38
199	GENERAL				CLASSROOM MATERIALS		R	444.30
199	GENERAL				CLASSROOM MATERIALS		R	29.97
199	GENERAL				CLASSROOM MATERIALS		R	29.26
Totals for 68572								1,643.29
461	CAMPUS ACT	68573	ORIENTAL TRADING CO., INC.	410016080	CHRISTMAS EXTRAVAGANZA	12/11/2015	R	67.37
461	CAMPUS ACT		ORIENTAL TRADING CO., INC.	1030016037	HOLIDAY EXTRAVAGANZA ITEMS		R	114.50
461	CAMPUS ACT		ORIENTAL TRADING CO., INC.	1040016029	STUDENT INCENTIVES		R	117.45
211	TITLE I		ORIENTAL TRADING CO., INC.	1040016035	SUPPLIES-TITLE 1 FAMILY NIGHT(KUBACAK)		R	145.08
199	GENERAL				SUPPLIES-TITLE 1 FAMILY NIGHT(KUBACAK)		R	38.74
Totals for 68573								483.14
461	CAMPUS ACT	68574	PARNELL, CHRISTINE	0	CHEER TEAM REFUND	12/11/2015	R	255.00
Totals for 68574								255.00
199	GENERAL	68575	PERDUE, BRANDON, FIELDER, COLLI	0	PROFESSIONAL SERVICES RENDERED FOR 2011 #1 AUDIT FOR 2012/2013 SCHOOL YEAR	12/11/2015	R	8,644.00
Totals for 68575								8,644.00
199	GENERAL	68576	RED HAWK FIRE & SECURITY LLC	0	DECEMBER ALARM MONITORING	12/11/2015	R	45.00
Totals for 68576								45.00
199	GENERAL	68577	SAFETY-KLEEN	0	CLEANER	12/11/2015	R	10.50
199	GENERAL				CLEANER		R	208.92
Totals for 68577								219.42
199	GENERAL	68578	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	12/11/2015	R	27.06
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	19.17
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	6.21
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	20.04
Totals for 68578								72.48
211	TITLE I	68579	SCHOLASTIC LIBRARY PUBLISHIN	0	BOOKS	12/11/2015	R	136.01
263	TITLE III/				BOOKS		R	136.01
Totals for 68579								272.02
199	GENERAL	68580	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	12/11/2015	R	55.96
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	20.77
Totals for 68580								76.73
458	SPA CO-OP	68581	THE DAILY NEWS	4580016001	BID ADVERTISEMENT	12/11/2015	R	323.26
Totals for 68581								323.26
199	GENERAL	68582	TNT SIGNS	10016057	PARKING LOT SIGN	12/11/2015	R	40.00
Totals for 68582								40.00
199	GENERAL	68583	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	12/11/2015	R	33.60
Totals for 68583								33.60

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199	GENERAL	68584	WEX BANK	0	FUEL	12/11/2015	R	485.07
							Totals for 68584	485.07
240	FOD SVC	68589	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	12/18/2015	R	345.10
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	327.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	157.45
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	275.72
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	233.60
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	87.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	210.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	190.03
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	288.05
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	315.84
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	287.87
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	155.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	398.94
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	68.68
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	39.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	93.54
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	15.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	88.80
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	50.23
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	105.53
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	49.84
							Totals for 68589	3,783.42
240	FOD SVC	68591	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	12/18/2015	R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	262.20
							Totals for 68591	2,399.70
240	FOD SVC	68592	ICED D'LITES	2400016021	BPO: FROZEN BEVERAGES SOLD IN CAFE	12/18/2015	R	574.00
							Totals for 68592	574.00
461	CAMPUS ACT	68593	JDS SOUNDS MOBILE DJ SERVICE	10016110	PROM DJ SERVICES	12/18/2015	R	450.00
							Totals for 68593	450.00
240	FOD SVC	68598	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	12/18/2015	R	76.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.19
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	32.93
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	22.90

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					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	119.02
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	67.39
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	26.66
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	124.92
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	107.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	115.95
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	99.05
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	85.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.70
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.50
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	137.40
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	7.16
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.50
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	9.34
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	4.58
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	5.77
					2015-16			
							Totals for 68598	1,413.66
240	FOD SVC	68599	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	12/18/2015	R	232.42
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	303.06
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	486.72
							Totals for 68599	1,022.20
199	GENERAL	68600	GENEROCITY SERVICES INC	9510016045	CONTRACTED SIDEWALK REPAIRS	12/18/2015	R	9,037.03
							Totals for 68600	9,037.03
199	GENERAL	68601	ACME ARCHITECTURAL HARDWARE	0	ARM ADAPTOR	12/18/2015	R	40.04
							Totals for 68601	40.04
199	GENERAL	68602	ALGEBRA READINESS EDUCATORS	410016020	MATH BOOKS (7TH GRADE)	12/18/2015	R	360.00
							Totals for 68602	360.00
199	GENERAL	68603	ALLEN, CLIFFTON	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	12/18/2015	R	78.00
							Totals for 68603	78.00
224	FORMULA	68604	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	12/18/2015	R	661.77
							Totals for 68604	661.77

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199	GENERAL	68605	ALVIN ISD ATHLETIC DEPT.	0	ENTRY FEE FOR JH GIRLS 7TH GRADE B TEAM BASKETBALL TOURNAMENT	12/18/2015	R	100.00
Totals for 68605								100.00
199	GENERAL	68606	AMERICAN LIBRARY ASSOC	410016076	LIBRARY SUPPLIES	12/18/2015	R	99.00
Totals for 68606								99.00
199	GENERAL	68608	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	12/18/2015	R	12.77
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	32.30
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	14.46
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016		R	15.34
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.69
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	11.92
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.15
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	12.69
Totals for 68608								118.32
461	CAMPUS ACT	68609	A TO Z TROPHIES	0	ENGRAVING OF PLAQUES & ONE PLAQUE FOR FOOTBALL BANQUET	12/18/2015	R	45.20
Totals for 68609								45.20
199	GENERAL	68610	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	12/18/2015	R	77.87
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	366.80
Totals for 68610								444.67
199	GENERAL	68611	BALDWIN, JIMMIE	0	OFFICIALED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	73.00
Totals for 68611								73.00
199	GENERAL	68612	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	12/18/2015	R	62.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	150.00
Totals for 68612								212.00
199	GENERAL	68613	BSN SPORTS	910016039	BASKETBALL GAMEDAY SHIRTS, SCOREBOOK	12/18/2015	R	307.00
Totals for 68613								307.00
199	GENERAL	68614	BUTLER BUSINESS PRODUCTS	1030016032	OFFICE SUPPLIES	12/18/2015	R	116.77
199	GENERAL		BUTLER BUSINESS PRODUCTS	1030016040	CLASSROOM SUPPLIES		R	107.57
Totals for 68614								224.34
199	GENERAL	68615	CASNER, RUTH	0	ATHLETIC FEE REFUND 2015-16	12/18/2015	R	50.00
Totals for 68615								50.00
199	GENERAL	68616	CENTERPOINT ENERGY	0	GAS	12/18/2015	R	2,289.33
Totals for 68616								2,289.33
199	GENERAL	68617	COLLEGE OF THE MAINLAND	0	HEARTSAVER CPR/AED/FIRST AID CARDS (16 @ \$5.00)	12/18/2015	R	80.00
Totals for 68617								80.00

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199	GENERAL	68618	CROWD PLEASERS DANCE	0	CONTEST REGISTRATION	12/18/2015	R	1,242.00
Totals for 68618								1,242.00
461	CAMPUS ACT	68619	DESIGNS FOR DANCE, WEISSMAN'	10016104	TRIBAL BELLES UNIFORMS	12/18/2015	R	419.18
Totals for 68619								419.18
199	GENERAL	68620	DICKERSON, CHERYL	220016044	BPO:CONTRACTED SERVICE-MATH CONSULTANT	12/18/2015	R	1,125.00
211	TITLE I				BPO:CONTRACTED SERVICE-MATH CONSULTANT		R	825.00
Totals for 68620								1,950.00
199	GENERAL	68621	EDUPHORIA, INC.	0	LEAD4WARD MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL DECEMBER 2015-DECEMBER 2016	12/18/2015	R	345.00
199	GENERAL				LEAD4WARD MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL DECEMBER 2015-DECEMBER 2016		R	345.00
199	GENERAL				LEAD4WARD MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL DECEMBER 2015-DECEMBER 2016		R	345.00
199	GENERAL				LEAD4WARD MODULE FOR EDUPHORIA: AWARE DISTRICT WIDE RENEWAL DECEMBER 2015-DECEMBER 2016		R	345.00
Totals for 68621								1,380.00
199	GENERAL	68622	ELLIS, ROBERT	0	OFFICIALED TWO SUB VARSITY BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	73.00
Totals for 68622								73.00
199	GENERAL	68623	FIRETRON, INC.	9510016052	BPO: PARTS DISTRICT WIDE 2015-2016	12/18/2015	R	826.00
Totals for 68623								826.00
199	GENERAL	68624	GAS AND SUPPLY	220016016	BPO:INSTRUCTIONAL MATERIALS FOR CTE CLASSES	12/18/2015	R	36.63
Totals for 68624								36.63
199	GENERAL	68625	GIBBS, SHANNON	0	OFFICIALED TWO SUB VARSITY BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	98.00
Totals for 68625								98.00
240	FOD SVC	68628	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	12/18/2015	R	3,644.23
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	896.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-42.07
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,982.71
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	387.03
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,751.04
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	442.32

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240	FOD SVC	68628	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	12/18/2015	R	-38.32
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,217.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	431.81
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-62.86
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	529.47
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	75.52
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-16.88
							Totals for 68628	23,197.88
199	GENERAL	68629	GOPHER SPORTS	1040016016	SAFETY VESTS	12/18/2015	R	86.30
							Totals for 68629	86.30
199	GENERAL	68630	GRAY, FRANCES	0	STRATEGIC PLANNING DECEMBER 5, 2015	12/18/2015	R	1,200.00
							Totals for 68630	1,200.00
199	GENERAL	68631	HADLEY, LATESSA	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	73.00
							Totals for 68631	73.00
240	FOD SVC	68632	HERITAGE FOOD SERVICE GROUP	2400016024	BPO: PARTS FOR KITCHENS 2015-16	12/18/2015	R	126.44
							Totals for 68632	126.44
199	GENERAL	68633	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/18/2015	R	2,652.00
							Totals for 68633	2,652.00
199	GENERAL	68635	HILLYARD	9510016011	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/18/2015	R	340.00
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	127.60
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	68.88
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	112.66
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	313.16
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	55.11
							Totals for 68635	1,017.41
240	FOD SVC	68639	HOME DEPOT INC.	2400016002	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	12/18/2015	R	21.94
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	80.76
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	245.14
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	31.59
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	112.22
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	264.00
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-264.00
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	28.11
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	66.30
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	8.94
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	1.96
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	792.98
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	115.15
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	203.26

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199	GENERAL	68639	HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES	12/18/2015	R	139.00
Totals for 68639								1,847.35
199	GENERAL	68640	HUNTER HEAVY EQUIPMENT, INC.	9510016037	BPO:HS PROPERTY LINE CLEARING(CONTRACTED)	12/18/2015	R	5,532.50
Totals for 68640								5,532.50
865	STUDENT AC	68641	IMAGE MARKET	10016101	NHS SHIRTS	12/18/2015	R	936.10
Totals for 68641								936.10
461	CAMPUS ACT	68642	INTERNATIONAL FUN SHOP, INC.	10016005	BPO: THEATRE ARTS SUPPLIES 2015-2016	12/18/2015	R	799.50
Totals for 68642								799.50
199	GENERAL	68643	INTERSTATE BILLING SERVICE	9300016035	CNG BUS REPAIRS	12/18/2015	R	268.00
199	GENERAL				CNG BUS REPAIRS		R	536.00
199	GENERAL				CNG BUS REPAIRS		R	536.00
Totals for 68643								1,340.00
199	GENERAL	68644	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	12/18/2015	R	2,203.25
Totals for 68644								2,203.25
199	GENERAL	68645	KONA ICE GALVESTON BAY AREA	0	ATTENDANCE AWARD	12/18/2015	R	1,275.00
Totals for 68645								1,275.00
461	CAMPUS ACT	68646	LA BRISAS	10016112	STAFF APPRECIATION	12/18/2015	R	1,378.85
Totals for 68646								1,378.85
461	CAMPUS ACT	68647	LAKESHORE LEARNING MATERIALS	1030016041	CLASSROOM MATERIALS	12/18/2015	R	28.02
199	GENERAL		LAKESHORE LEARNING MATERIALS	1030016042	MATH MANIPULATIVES		R	2,293.10
Totals for 68647								2,321.12
199	GENERAL	68648	LAU, EDWARD	0	OFFICIALED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	73.00
Totals for 68648								73.00
199	GENERAL	68649	LETSOS COMPANY	9510016049	PLUMBING REPAIRS-JH	12/18/2015	R	7,776.00
199	GENERAL		LETSOS COMPANY	9510016049	PLUMBING REPAIRS-JH	03/03/2016	V	-7,776.00
Totals for 68649								0.00
199	GENERAL	68650	MAGNOLIA ISD	0	ENTRY FEE FOR VARSITY BOYS BASKETBALL TOURNAMENT	12/18/2015	R	200.00
Totals for 68650								200.00
199	GENERAL	68651	MATH WARM-UPS.COM	1040016051	CLASSROOM INSTRUCTIONAL BOOKS	12/18/2015	R	595.00
Totals for 68651								595.00
199	GENERAL	68652	MCDANIEL, SHIRLEY	0	OFFICIATED 2 JH BASKETBALL GAMES PLUS MILEAGE	12/18/2015	R	78.00
Totals for 68652								78.00
199	GENERAL	68653	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	12/18/2015	R	67.91
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	260.92
Totals for 68653								328.83
199	GENERAL	68654	NASCO CORP.	220016037	CLASSROOM MATERIALS	12/18/2015	R	243.00
199	GENERAL				CLASSROOM MATERIALS		R	162.00

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199	GENERAL	68654	NASCO CORP.	220016037	CLASSROOM MATERIALS	12/18/2015	R	188.55
199	GENERAL				CLASSROOM MATERIALS		R	140.63
199	GENERAL				CLASSROOM MATERIALS		R	225.25
Totals for 68654								959.43
211	TITLE I	68656	OFFICE DEPOT INC	220016053	GENERAL SUPPLIES	12/18/2015	R	37.18
211	TITLE I				GENERAL SUPPLIES		R	66.52
199	GENERAL		OFFICE DEPOT INC	230016031	GENERAL OFFICE SUPPLIES		R	16.77
199	GENERAL				GENERAL OFFICE SUPPLIES		R	5.16
199	GENERAL				GENERAL OFFICE SUPPLIES		R	115.32
199	GENERAL		OFFICE DEPOT INC	1040016037	SUPPLIES		R	39.09
199	GENERAL		OFFICE DEPOT INC	9200016012	PRODUCTION MATERIALS		R	127.90
199	GENERAL				PRODUCTION MATERIALS		R	71.80
199	GENERAL		OFFICE DEPOT INC	9900016038	OFFICE SUPPLIES (PEIMS)		R	209.14
199	GENERAL		OFFICE DEPOT INC	9900016040	OFFICE SUPPLIES		R	116.60
199	GENERAL				OFFICE SUPPLIES		R	14.99
Totals for 68656								820.47
461	CAMPUS ACT	68657	ORIENTAL TRADING CO., INC.	1030016037	HOLIDAY EXTRAVAGANZA ITEMS	12/18/2015	R	136.50
199	GENERAL		ORIENTAL TRADING CO., INC.	7500016009	HR DEPT-PROMOTIONAL ITEMS		R	62.59
199	GENERAL		ORIENTAL TRADING CO., INC.	7500016014	INCENTIVE SUPPLIES		R	85.61
Totals for 68657								284.70
199	GENERAL	68658	PARTIN, KEVIN	0	OFFICIALED TWO SUB VARSITY BASKETBALL GAME PLUS MILEAGE	12/18/2015	R	98.00
Totals for 68658								98.00
199	GENERAL	68659	PASADENA SPORTING GOODS	910016030	JH VOLLEYBALL JERSEYS	12/18/2015	R	1,628.00
Totals for 68659								1,628.00
199	GENERAL	68660	PEARLAND HS ATHLETICS	0	ENTRY FEE FOR POWERLIFTING MEET - GIRLS DIVISION	12/18/2015	R	200.00
Totals for 68660								200.00
199	GENERAL	68661	PENLAND PHOTOGRAPHY	0	5X7 BOARD PICTURE RE-ORDERS	12/18/2015	R	60.00
Totals for 68661								60.00
199	GENERAL	68662	PERMA BOUND BOOKS	1040016008	LIBRARY BOOKS	12/18/2015	R	1,003.83
199	GENERAL				LIBRARY BOOKS		R	351.65
199	GENERAL				LIBRARY BOOKS		R	88.10
199	GENERAL				LIBRARY BOOKS		R	51.99
Totals for 68662								1,495.57
461	CAMPUS ACT	68663	PORT NECHES-GROVE HS ATHLETI	0	ENTRY FEE FOR THE GIRLS VARSITY SOCCER TOURNAMENT	12/18/2015	R	275.00
Totals for 68663								275.00
199	GENERAL	68664	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	12/18/2015	R	43.18
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	36.61
Totals for 68664								79.79
410	IMA	68665	SAPLING SYSTEMS, INC./SAPLIN	220016055	ONLINE AP PHYSICS 1 (ENDS JULY 31, 2016)	12/18/2015	R	300.00
Totals for 68665								300.00
199	GENERAL	68666	SCHINDLER ELEVATOR CORPORATI	9510016030	LIFT INSPECTION(HS)	12/18/2015	R	519.00

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							Totals for 68666	519.00
199	GENERAL	68667	SCHNEIDER ELECTRIC BUILDINGS	0	HVAC REPAIR PART	12/18/2015	R	490.95
							Totals for 68667	490.95
199	GENERAL	68668	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	12/18/2015	R	297.90
							Totals for 68668	297.90
199	GENERAL	68669	SHOWMAKERS OF AMERICA	0	CONTEST REGISTRATION AND FEES	12/18/2015	R	1,242.00
							Totals for 68669	1,242.00
199	GENERAL	68670	SMITH, BARBARA	0	KEPT SCOREBOOKS FOR TWO JH BASKETBALL	12/18/2015	R	78.00
					GAMES			
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL		R	20.00
					GAMES			
							Totals for 68670	98.00
461	CAMPUS ACT	68671	SPORT DECALS, INC.	910016047	SOFTBALL HELMET DECALS	12/18/2015	R	154.75
							Totals for 68671	154.75
199	GENERAL	68672	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARINGHOUSE RECORD RETRIEVAL	12/18/2015	R	14.00
199	GENERAL				CLEARINGHOUSE RECORD RETRIEVAL		R	107.00
							Totals for 68672	121.00
461	CAMPUS ACT	68673	TEXON II, INC. DBA/TEXON	910016048	TOWELS & LAUNDRY CLIPS FOR BASEBALL	12/18/2015	R	188.05
							Totals for 68673	188.05
199	GENERAL	68674	TORRANCE, PAUL	0	OFFICIALED ONE VARSITY BASKETBALL	12/18/2015	R	73.00
					GAME PLUS MILEAGE			
							Totals for 68674	73.00
199	GENERAL	68675	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	12/18/2015	R	33.60
199	GENERAL				BPO: UNIFORM SERVICE 2015-2016		R	32.65
							Totals for 68675	66.25
199	GENERAL	68676	VASQUEZ, SIMON	0	OFFICIATED ONE VARSITY & TWO	12/18/2015	R	153.00
					SUB-VARSITY GAMES PLUS MILEAGE			
							Totals for 68676	153.00
199	GENERAL	68677	VERIZON BUSINESS	0	DISTRICT CELL SERVICE	12/18/2015	R	144.42
							Totals for 68677	144.42
199	GENERAL	68678	VERIZON SOUTHWEST	0	15/16 DISTRICT PHONE SERVICE	12/18/2015	R	2,605.11
199	GENERAL				15/16 DISTRICT PHONE SERVICE		R	283.93
199	GENERAL				15/16 DISTRICT PHONE SERVICE		R	778.89
							Totals for 68678	3,667.93
199	GENERAL	68679	WATSON JR, LOUIS	0	OFFICIATED ONE VARSITY BASKETBALL	12/18/2015	R	73.00
					GAME PLUS MILEAGE			
							Totals for 68679	73.00
461	CAMPUS ACT	68680	WEST MUSIC COMPANY	1040016040	MUSIC SUPPLIES	12/18/2015	R	666.60
							Totals for 68680	666.60
461	CAMPUS ACT	68681	WESTON, MICHAEL	0	11/17/15 MASTER CLINICIAN	12/18/2015	R	50.00
							Totals for 68681	50.00

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199	GENERAL	68682	Z WEAR, INC.	910016050	BENCH & SQUAT SHIRTS-POWERLIFTING	12/18/2015	R	325.00
						Totals for 68682		325.00
199	GENERAL	68683	SUN COAST RESOURCES, INC	9300016043	BPO: OIL AND ADDITIVES FOR BUSES	12/18/2015	R	1,587.46
199	GENERAL				BPO: OIL AND ADDITIVES FOR BUSES		R	2,279.69
						Totals for 68683		3,867.15
199	GENERAL	68684	ICE EXPRESS	0	ATTENDANCE REWARD	01/08/2016	R	6,250.00
						Totals for 68684		6,250.00
199	GENERAL	68685	REDIMD, LLC	0	MEDICAL SERVICES FOR DECEMBER 2015-JUNE 2016	01/08/2016	R	7,320.00
						Totals for 68685		7,320.00
199	GENERAL	68686	806 TECHNOLOGIES, INC	0	PLAN 4 LEARNING DIP AND CIP SOFTWARE 2015-2016 SCHOOL YEAR	01/08/2016	R	2,000.00
						Totals for 68686		2,000.00
199	GENERAL	68687	ADVANCED GRAPHICS	9200016014	EMPLOYEE AWARD SUPPLIES	01/08/2016	R	210.39
						Totals for 68687		210.39
199	GENERAL	68688	ALARM INTEGRATIONS, INC	140016043	SECURITY CAMERA	01/08/2016	R	2,562.00
						Totals for 68688		2,562.00
199	GENERAL	68689	ALLEN, CLIFFTON	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	78.00
						Totals for 68689		78.00
199	GENERAL	68690	AMERICAN QUALITY FIRE & SAFE	0	FIRE EXTINGUISHER REPAIRS	01/08/2016	R	1,483.00
						Totals for 68690		1,483.00
199	GENERAL	68691	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	01/08/2016	R	12.75
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	60.44
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	120.44
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	118.93
						Totals for 68691		312.56
199	GENERAL	68692	BAND CENTRAL STATION, LLC	10016114	BAND INSTRUMENT REPAIR	01/08/2016	R	140.00
						Totals for 68692		140.00
199	GENERAL	68693	CANNON, CEDRIC	0	OFFICIATED ONE VARSITY GAMES PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68693		73.00
461	CAMPUS ACT	68694	DAVIS PUBLICATIONS, INC.	1030016051	ART CURRICULUM	01/08/2016	R	633.70
						Totals for 68694		633.70
199	GENERAL	68695	DAVIS, CHERYL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68695		73.00

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199	GENERAL	68696	DOWELL, DION	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	98.00
Totals for 68696								98.00
199	GENERAL	68697	FIRETRON, INC.	9900016020	SOUND UPGRADE-JR HI GYM	01/08/2016	R	10,899.00
Totals for 68697								10,899.00
199	GENERAL	68698	FUQUA, KEDRIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	78.00
Totals for 68698								78.00
240	FOD SVC	68702	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	01/08/2016	R	4,505.00
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	527.10
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-87.72
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,535.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	338.36
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-24.42
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,037.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	495.04
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-35.52
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,836.16
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	590.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-58.86
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-31.89
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-19.95
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	538.61
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	90.28
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-18.43
240	FOD SVC		GLAZIER FOODS COMPANY	2400016030	COMMODITY STORAGE AND DELIVERY		R	44.16
240	FOD SVC				COMMODITY STORAGE AND DELIVERY		R	300.81
240	FOD SVC				COMMODITY STORAGE AND DELIVERY		R	79.35
240	FOD SVC				COMMODITY STORAGE AND DELIVERY		R	117.95
Totals for 68702								23,759.09
461	CAMPUS ACT	68703	GLOGSTER EC, INC.	410016097	WEBSITE LICENSE	01/08/2016	R	47.50
Totals for 68703								47.50
461	CAMPUS ACT	68704	GLOVER'S SCOREBOOKS	910016053	LINE-UP CARDS FOR SOFTBALL	01/08/2016	R	64.50
Totals for 68704								64.50

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199	GENERAL	68705	GOLDEN EAGLE BATTERY	140016045	UPS BATTERIES	01/08/2016	R	749.00
						Totals for 68705		749.00
199	GENERAL	68709	HOME DEPOT INC.	0	GROUNDS CREW - NEW PUSH MOWER	01/08/2016	R	249.00
461	CAMPUS ACT		HOME DEPOT INC.	10016008	BPO: THEATRE ARTS SUPPLIES 2015-2016		R	727.12
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	399.82
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	24.82
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	10.65
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	17.55
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	13.88
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	24.85
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	9.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	31.68
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	28.96
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	98.00
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	379.76
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	30.89
						Totals for 68709		2,046.95
410	IMA	68710	HOUGHTON MIFFLIN HARCOURT	220016051	TEXTBOOKS	01/08/2016	R	3,797.50
						Totals for 68710		3,797.50
199	GENERAL	68711	HOUSTON GALVESTON AREA COUNC	0	ELECTION LAW WORKSHOP	01/08/2016	R	100.00
						Totals for 68711		100.00
199	GENERAL	68712	JACKSON, LEWIS	0	OFFICIATED 2 SUB-VARSITY GAMES PLUS MILEAGE	01/08/2016	R	98.00
						Totals for 68712		98.00
199	GENERAL	68713	JACKSON, RONNIE	0	OFFICIATED 2 SUB-VARSITY GAMES PLUS MILEAGE	01/08/2016	R	98.00
						Totals for 68713		98.00
199	GENERAL	68714	KEYES, SHEILA	10016117	CHOIR ACCOMPANIST	01/08/2016	R	200.00
199	GENERAL				CHOIR ACCOMPANIST		R	100.00
						Totals for 68714		300.00
199	GENERAL	68715	KILGORE, TOM	0	OFFICIATED ONE VARSITY BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68715		73.00
199	GENERAL	68716	LEVIN, MATT	0	OFFICIATED ONE VARSITY AND TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	153.00
						Totals for 68716		153.00
199	GENERAL	68717	LYNCH, MARQUES	0	OFFICIATED 2 SUB-VARSITY GAMES PLUS MILEAGE	01/08/2016	R	98.00
						Totals for 68717		98.00
199	GENERAL	68718	MCKISSICK, JACKSON	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68718		73.00
199	GENERAL	68719	MORGAN, ANDRE'	0	OFFICIATED ONE VARSITY BASKETBALL	01/08/2016	R	73.00

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					GAME PLUS MILEAGE			
						Totals for 68719		73.00
199	GENERAL	68720	MURPHY, DANIELLE	0	O & M SERVICES FOR NOVEMBER 2015	01/08/2016	R	27.49
224	FORMULA				O & M SERVICES FOR NOVEMBER 2015		R	98.96
						Totals for 68720		126.45
199	GENERAL	68722	OFFICE DEPOT INC	0	OFFICE SUPPLIES	01/08/2016	R	-251.99
199	GENERAL		OFFICE DEPOT INC	10016100	OFFICE SUPPLIES		R	445.00
199	GENERAL		OFFICE DEPOT INC	10016111	SOCIAL STUDIES CLASSROOM SUPPLIES		R	55.17
199	GENERAL				SOCIAL STUDIES CLASSROOM SUPPLIES		R	6.99
199	GENERAL				SOCIAL STUDIES CLASSROOM SUPPLIES		R	32.49
199	GENERAL		OFFICE DEPOT INC	130016019	GENERAL SUPPLIES		R	17.19
199	GENERAL				GENERAL SUPPLIES		R	60.32
199	GENERAL		OFFICE DEPOT INC	410016088	SUPPLIES		R	56.85
199	GENERAL				SUPPLIES		R	49.59
						Totals for 68722		471.61
224	FORMULA	68723	PARKER, THALIA	230016022	BPO:CONTRACTED STUDENT ASSESSMENT	01/08/2016	R	3,675.00
						Totals for 68723		3,675.00
461	CAMPUS ACT	68724	PARKS, JUSTIN	10016119	THEATRE ARTS COSTUME RENTAL	01/08/2016	R	520.00
						Totals for 68724		520.00
199	GENERAL	68725	PASADENA SPORTING GOODS	910016027	BASEBALL EQUIPMENT	01/08/2016	R	5,892.40
						Totals for 68725		5,892.40
199	GENERAL	68726	PERRY, DOUG	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	98.00
						Totals for 68726		98.00
461	CAMPUS ACT	68727	PORT NECHES-GROVE HS ATHLETI	0	INDIAN KICKOFF VARSITY TOURNAMENT	01/08/2016	R	275.00
461	CAMPUS ACT		PORT NECHES-GROVE HS ATHLETI	0	INDIAN KICKOFF VARSITY TOURNAMENT	01/27/2016	V	-275.00
						Totals for 68727		0.00
199	GENERAL	68728	PRECHECK, INC.	0	BACKGROUND CHECKS FOR HEALTH SCIENCE STUDENTS (6 STUDENTS)	01/08/2016	R	57.50
						Totals for 68728		57.50
461	CAMPUS ACT	68729	PRESCOTT PARK ARTS FESTIVAL,	10016118	THEATRE ARTS SUPPLIES	01/08/2016	R	2,750.00
						Totals for 68729		2,750.00
199	GENERAL	68730	PRINTZ, TAYLOR	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68730		73.00
461	CAMPUS ACT	68731	PROMOTIONS NOW	410016093	TEACHER INCENTIVES	01/08/2016	R	525.00
						Totals for 68731		525.00
199	GENERAL	68732	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	01/08/2016	R	52.30
						Totals for 68732		52.30
199	GENERAL	68733	ROARK, DANNY	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00
						Totals for 68733		73.00

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199	GENERAL	68734	SANTA FE BOYS BASKETBALL BOO	0	2015 HOMECOMING CARNIVAL BOOTH	01/08/2016	R	110.00	
								Totals for 68734	110.00
199	GENERAL	68735	SANTA FE HS SOFTBALL BOOSTER	0	2015 HOMECOMING CARNIVAL BOOTH	01/08/2016	R	176.50	
								Totals for 68735	176.50
199	GENERAL	68736	SANTA FE HS GIRLS BASKETBALL	0	2015 HOMECOMING CARNIVAL BOOTH	01/08/2016	R	77.50	
								Totals for 68736	77.50
199	GENERAL	68737	SANTA FE HS GIRLS SOCCER BOO	0	2015 HOMECOMING CARNIVAL BOOTH	01/08/2016	R	634.00	
								Totals for 68737	634.00
199	GENERAL	68738	SANTA FE HS BASEBALL BOOSTER	0	2015 HOMECOMING CARNIVAL BOOTH	01/08/2016	R	73.50	
								Totals for 68738	73.50
199	GENERAL	68739	SAUNDERS, DANIEL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00	
								Totals for 68739	73.00
461	CAMPUS ACT	68740	SCHOLASTIC BOOK CLUBS	410016095	LIBRARY BOOKS	01/08/2016	R	200.00	
461	CAMPUS ACT		SCHOLASTIC BOOK CLUBS	410016096	LIBRARY BOOKS		R	75.00	
								Totals for 68740	275.00
199	GENERAL	68741	SCOTT, ANTHONY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	78.00	
								Totals for 68741	78.00
199	GENERAL	68742	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	01/08/2016	R	164.62	
199	GENERAL				BPO:PAINT AND SUPPLIES		R	11.17	
199	GENERAL				BPO:PAINT AND SUPPLIES		R	515.13	
								Totals for 68742	690.92
199	GENERAL	68743	SHI-GOVERNMENT SOLUTIONS	140016044	LICENSE RENEWAL-CLOUD STORAGE/MAINT.	01/08/2016	R	1,272.80	
								Totals for 68743	1,272.80
240	FOD SVC	68744	SIMMONS, VIRGINIA	0	STUDENT REIMBURSEMENT	01/08/2016	R	20.45	
								Totals for 68744	20.45
199	GENERAL	68745	SMITH, BARBARA	0	SCORE KEEPER FOR TWO JH BASKETBALL GAMES	01/08/2016	R	20.00	
199	GENERAL				SCORE KEEPER FOR TWO JH BASKETBALL GAMES		R	20.00	
								Totals for 68745	40.00
199	GENERAL	68746	SMITH, ROY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/08/2016	R	78.00	
								Totals for 68746	78.00
199	GENERAL	68747	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	01/08/2016	R	194.83	
								Totals for 68747	194.83
199	GENERAL	68748	SOUTH HOUSTON HIGH SCHOOL	0	ENTRY FEE FOR BOYS & GIRLS TRACK MEET ON 3/24/16	01/08/2016	R	200.00	
								Totals for 68748	200.00

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199	GENERAL	68749	SWEETWATER SOUND INC	10016106	BAND EQUIPMENT	01/08/2016	R	348.00
Totals for 68749								348.00
199	GENERAL	68750	TEXAS DEPT OF LICENSING & RE	0	BOILER INSPECTION - 4140 WARPATH TX202340	01/08/2016	R	70.00
Totals for 68750								70.00
461	CAMPUS ACT	68751	TMEA REGION 17	0	TMEA REGION BAND AUDITION ENTRY FEES	01/08/2016	R	330.00
Totals for 68751								330.00
461	CAMPUS ACT	68752	TMEA REGION 17	0	TMEA AREA AUDITION FEES	01/08/2016	S	45.00
Totals for 68752								45.00
199	GENERAL	68753	TORRANCE, PAUL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	73.00
Totals for 68753								73.00
865	STUDENT AC	68754	TRINK-IT	0	T-SHIRT ORDERS	01/08/2016	R	192.00
899	FACULTY FU				T-SHIRT ORDERS		R	232.00
Totals for 68754								424.00
199	GENERAL	68755	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	01/08/2016	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE 2015-2016		R	33.14
Totals for 68755								65.79
199	GENERAL	68756	VERIZON SOUTHWEST	0	15/16 DISTRICT WIDE PHONE SERVICES	01/08/2016	R	457.34
Totals for 68756								457.34
199	GENERAL	68757	VERIZON WIRELESS	0	15/16 DISTRICT WIRELESS	01/08/2016	R	134.53
Totals for 68757								134.53
199	GENERAL	68758	WALKER, KEVIN	0	OFFICIATED TWO JH BASKETBALL GAME PLUS MILEAGE	01/08/2016	R	78.00
199	GENERAL				OFFICIATED TWO JH BASKETBALL GAME PLUS MILEAGE		R	78.00
Totals for 68758								156.00
199	GENERAL	68759	WARD'S NATURAL SCIENCE, LLC	220016048	HEALTH SCIENCE CLASSROOM MATERIALS	01/08/2016	R	1,528.28
199	GENERAL				HEALTH SCIENCE CLASSROOM MATERIALS		R	115.68
199	GENERAL				HEALTH SCIENCE CLASSROOM MATERIALS		R	261.56
Totals for 68759								1,905.52
199	GENERAL	68760	POSTMASTER	0	PRESORT POSTAGE FEE - ANNUAL	01/12/2016	R	550.00
199	GENERAL		POSTMASTER	0	PRESORT POSTAGE FEE - ANNUAL	01/22/2016	V	-550.00
Totals for 68760								0.00
199	GENERAL	68763	AMAZON CREDIT PLAN	10016096	DOCUMENT CAMERA	01/15/2016	R	139.00
199	GENERAL		AMAZON CREDIT PLAN	140016037	COMPUTER ACCESSORIES		R	54.26
199	GENERAL		AMAZON CREDIT PLAN	140016041	DVI CABLES		R	47.79
199	GENERAL				DVI CABLES		R	5.31
199	GENERAL				DVI CABLES		R	5.90
410	IMA		AMAZON CREDIT PLAN	220016054	TEXTBOOKS		R	72.93
410	IMA				TEXTBOOKS		R	93.98
410	IMA				TEXTBOOKS		R	68.99
410	IMA				TEXTBOOKS		R	68.91
410	IMA				TEXTBOOKS		R	68.95

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410	IMA	68763	AMAZON CREDIT PLAN	220016054	TEXTBOOKS	01/15/2016	R	92.87
410	IMA				TEXTBOOKS		R	83.87
410	IMA				TEXTBOOKS		R	79.98
410	IMA				TEXTBOOKS		R	74.09
410	IMA				TEXTBOOKS		R	72.98
224	FORMULA		AMAZON CREDIT PLAN	230016038	ASSESSMENT MATERIALS		R	116.49
Totals for 68763								1,146.30
461	CAMPUS ACT	68764	AMERICAN FENCE & SUPPLY	1040016026	FENCING-SFTXEF GRANT FUNDED	01/15/2016	R	870.64
461	CAMPUS ACT				FENCING-SFTXEF GRANT FUNDED		R	991.28
Totals for 68764								1,861.92
199	GENERAL	68767	ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016	01/15/2016	R	53.41
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING		R	54.20
					SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	44.29
					SKILLS CLASSES)			
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	25.11
					SKILLS CLASSES)			
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE		R	8.75
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	7.26
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	7.91
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	10.80
					2015-16			
199	GENERAL		ARLAN'S MARKETS INC.	9900016030	BPO: MEETING SUPPLIES 2015-2016		R	36.00
Totals for 68767								247.73
461	CAMPUS ACT	68768	ASCD	410016102	MEMBERSHIP RENEWAL	01/15/2016	R	89.00
461	CAMPUS ACT				MEMBERSHIP RENEWAL		R	89.00
461	CAMPUS ACT				MEMBERSHIP RENEWAL		R	89.00
461	CAMPUS ACT				MEMBERSHIP RENEWAL		R	89.00
Totals for 68768								356.00
199	GENERAL	68769	ATKINS, ROBERT	0	12/11/2015 Mileage and food	01/15/2016	R	183.60
199	GENERAL				12/11/2015 Mileage and food		R	25.00
Totals for 68769								208.60
240	FOD SVC	68770	BAKER DISTRIBUTING CO	2400016026	BPO: PARTS FOR CAMPUS KITCHENS	01/15/2016	R	25.26
					2015-16			
Totals for 68770								25.26
199	GENERAL	68771	BAYOU GOLF CLUB	0	2015-16 ANNUAL COURSE FEES-HS GOLF	01/15/2016	R	1,500.00
					TEAM			
Totals for 68771								1,500.00
199	GENERAL	68772	BOSWORTH PAPERS, INC.	1040016054	PAPER	01/15/2016	R	1,031.04
Totals for 68772								1,031.04
199	GENERAL	68773	BROOKS DUPLICATOR COMPANY	410016079	PAPER FOR POSTER MAKER	01/15/2016	R	364.70
Totals for 68773								364.70
240	FOD SVC	68776	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	01/15/2016	R	332.78
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	56.00

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240	FOD SVC	68776	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	01/15/2016	R	270.18
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	291.30
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	319.28
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	176.71
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	20.40
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	58.77
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	22.79
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	58.89
Totals for 68776								1,607.10
199	GENERAL	68777	BURKS, RONNIE	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	98.00
Totals for 68777								98.00
199	GENERAL	68778	CENTERPOINT ENERGY	0	DISTRICT WIDE GAS SERVICES 11/3/2015 TO 12/3/2015	01/15/2016	R	1,830.67
Totals for 68778								1,830.67
199	GENERAL	68780	CHICK-FIL-A	0	COLLEGE AND CAREER FAIR	01/15/2016	R	109.85
240	FOD SVC		CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	60.00
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	269.10
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	269.10
Totals for 68780								2,489.30
199	GENERAL	68781	CRW CONSULTING, LLC	140016002	E-RATE CONSULTING FEE	01/15/2016	R	3,000.00
Totals for 68781								3,000.00
199	GENERAL	68782	D&G COMMUNICATIONS, INC.	1040016041	RADIOS FOR CAMPUS COMMUNICATION	01/15/2016	R	640.00
Totals for 68782								640.00
199	GENERAL	68783	DUNN CPR	0	2016 ANNUAL CTE FEE - COURSE DIRECTOR/LEAD CPR INSTRUCTOR	01/15/2016	R	95.00
Totals for 68783								95.00
461	CAMPUS ACT	68784	EAI EDUCATION	1040016034	CLASSROOM SUPPLIES(SFTXEF FUNDED)	01/15/2016	R	279.25
Totals for 68784								279.25
199	GENERAL	68785	EDWARDS, DENNIS	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	58.00
Totals for 68785								58.00
199	GENERAL	68786	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	01/15/2016	R	448.43
Totals for 68786								448.43

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199	GENERAL	68787	GARZA JR, DANIEL	0	OFFICIATED ONE VARSITY AND TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	153.00	
								Totals for 68787	153.00
199	GENERAL	68788	GAS AND SUPPLY	220016016	BPO: INSTRUCTIONAL MATERIALS FOR CTE CLASSES	01/15/2016	R	36.63	
								Totals for 68788	36.63
240	FOD SVC	68791	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	01/15/2016	R	4,174.64	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	529.93	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-25.69	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,563.33	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	322.92	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-161.98	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,381.05	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	362.65	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-26.95	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-40.39	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,703.12	
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	371.68	
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	691.82	
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	159.45	
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-29.92	
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-4.40	
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-15.56	
								Totals for 68791	20,955.70
199	GENERAL	68792	HAMIDIAN, KAZEM	0	MILEAGE FOR OFFICIATING SOCCER SCRIMMAGE	01/15/2016	R	18.00	
								Totals for 68792	18.00
240	FOD SVC	68793	HERITAGE FOOD SERVICE GROUP	2400016024	BPO: PARTS FOR KITCHENS 2015-16	01/15/2016	R	56.58	
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	50.68	
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	148.34	
								Totals for 68793	255.60
199	GENERAL	68794	HILLYARD	9510016063	CUSTODIAL EQUIPMENT	01/15/2016	R	2,444.40	

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						Totals for 68794		2,444.40	
410	IMA	68796	HOUGHTON MIFFLIN HARCOURT	0	GRADE 4 SOCIAL STUDIES TEXTBOOKS - ORDERED WITH PO #0220015157 BUT RECEIVED IN 2015-2016 AFTER PO WAS CANCELLED.	01/15/2016	R	7,000.00	
410	IMA				GRADE 3 SOCIAL STUDIES TEXTBOOKS - ORDERED WITH PO #0220015157 BUT RECEIVED IN 2015-2016 AFTER PO WAS CANCELLED.		R	7,875.00	
410	IMA				GRADE 2 SOCIAL STUDIES TEXTBOOKS - ORDERED WITH PO #0220015157 BUT RECEIVED IN 2015-2016 AFTER PO WAS CANCELLED.		R	15,750.00	
						Totals for 68796		30,625.00	
240	FOD	SVC	68801	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	01/15/2016	R	85.60
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	75.13
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	10.14
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	61.01
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	130.66
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	15.21
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	108.50
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	183.63
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	103.05
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	193.23
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.40
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.40
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	94.50
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.40
240	FOD	SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	126.00
199	GENERAL					BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	4.58
199	GENERAL					BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	5.77
199	GENERAL					BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	9.25

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							Totals for 68801	1,729.66
199	GENERAL	68802	LAKESHORE LEARNING MATERIALS	1040016044	CLASSROOM SUPPLIES	01/15/2016	R	1,092.50
199	GENERAL		LAKESHORE LEARNING MATERIALS	1040016045	CLASSROOM SUPPLIES		R	1,427.15
199	GENERAL		LAKESHORE LEARNING MATERIALS	1040016046	CLASSROOM SUPPLIES		R	284.90
199	GENERAL		LAKESHORE LEARNING MATERIALS	1040016048	CLASSROOM SUPPLIES		R	1,025.84
199	GENERAL		LAKESHORE LEARNING MATERIALS	1040016049	CLASSROOM SUPPLIES		R	925.30
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016057	CLASSROOM SUPPLIES(GRANT FUNDS)		R	284.90
							Totals for 68802	5,040.59
199	GENERAL	68803	MAI, ALAN	0	MILEAGE FOR OFFICIATING SOCCER SCRIMMAGE	01/15/2016	R	18.00
							Totals for 68803	18.00
199	GENERAL	68804	MAI, ANDREW	0	MILEAGE FOR OFFICIATING SOCCER SCRIMMAGE	01/15/2016	R	18.00
							Totals for 68804	18.00
199	GENERAL	68805	MOORE, KEVIN	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	98.00
							Totals for 68805	98.00
199	GENERAL	68806	MOSLEY, LEROY	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	98.00
							Totals for 68806	98.00
461	CAMPUS ACT	68807	MUSIC AND ARTS CENTER, INC.	410016013	BPO: 2015-16 BAND SUPPLIES/MUSIC	01/15/2016	R	55.95
							Totals for 68807	55.95
199	GENERAL	68808	NORTH AMERICAN SOLUTIONS	0	CPAT COVERAGE - ADDITION TO PROPERTY INS COVERAGE-FOOTBALL TURF EFFECTIVE 11-30-15	01/15/2016	R	1,603.22
							Totals for 68808	1,603.22
199	GENERAL	68810	OFFICE DEPOT INC	0	Office Supplies	01/15/2016	R	34.45
199	GENERAL				OFFICE SUPPLIES		R	14.53
199	GENERAL				OFFICE SUPPLIES		R	16.65
199	GENERAL				OFFICE SUPPLIES		R	10.59
199	GENERAL				OFFICE SUPPLIES		R	30.79
199	GENERAL				OFFICE SUPPLIES		R	18.32
199	GENERAL				OFFICE SUPPLIES		R	18.32
199	GENERAL				OFFICE SUPPLIES		R	29.95
199	GENERAL				OFFICE SUPPLIES		R	32.08
199	GENERAL				OFFICE SUPPLIES		R	17.97
199	GENERAL				OFFICE SUPPLIES		R	29.99
199	GENERAL				OFFICE SUPPLIES		R	11.98
199	GENERAL				OFFICE SUPPLIES		R	9.85
240	FOD SVC		OFFICE DEPOT INC	2400016005	BPO: CONTRACTED PRINTING SERVICE		R	127.50
							Totals for 68810	402.97
240	FOD SVC	68814	PALETERIA EL PIPE	2400016022	BPO: ICE CREAM SERVED IN CAFE'	01/15/2016	R	456.25
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	328.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	645.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	218.75
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	245.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	535.00

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240	FOD SVC	68814	PALETERIA EL PIPE	2400016022	BPO: ICE CREAM SERVED IN CAFE '	01/15/2016	R	299.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	404.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	429.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	361.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	443.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	272.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	388.25
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE '		R	467.00
Totals for 68814								5,493.25
240	FOD SVC	68815	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	01/15/2016	R	538.20
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	228.64
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	374.12
Totals for 68815								1,140.96
199	GENERAL	68816	PERDUE, BRANDON, FIELDER, COLLI	0	DECEMBER 2015 LEGAL FEES - TAX OFFICE	01/15/2016	R	4,021.55
199	GENERAL				DECEMBER 2015 LEGAL FEES - TAX OFFICE		R	6.20
Totals for 68816								4,027.75
199	GENERAL	68817	PERMA BOUND BOOKS	410016041	LIBRARY BOOKS	01/15/2016	R	21.17
199	GENERAL				LIBRARY BOOKS		R	122.66
199	GENERAL				LIBRARY BOOKS		R	365.47
461	CAMPUS ACT		PERMA BOUND BOOKS	1040016022	LIBRARY BOOKS		R	189.60
461	CAMPUS ACT				LIBRARY BOOKS		R	1,149.38
461	CAMPUS ACT				LIBRARY BOOKS		R	714.53
Totals for 68817								2,562.81
461	CAMPUS ACT	68818	PETCO ANIMAL SUPPLIES STORES	130016000	BPO: SUPPLIES FOR LIVING MATERIALS	01/15/2016	R	109.29
					CENTER 2014-2015			
461	CAMPUS ACT				BPO: SUPPLIES FOR LIVING MATERIALS		R	182.22
					CENTER 2014-2015			
461	CAMPUS ACT				BPO: SUPPLIES FOR LIVING MATERIALS		R	30.44
					CENTER 2014-2015			
Totals for 68818								321.95
199	GENERAL	68819	PICHON, ROGER	0	OFFICIATED ONE VARSITY AND ONE	01/15/2016	R	113.00
					SUB-VARSITY BASKETBALL GAME PLUS			
					MILEAGE			
Totals for 68819								113.00
199	GENERAL	68820	RED HAWK FIRE & SECURITY LLC	0	JANUARY ALARM MONITORING	01/15/2016	R	45.00
Totals for 68820								45.00
199	GENERAL	68821	SEIDLITZ EDUCATION	130016026	REFERENDE BOOKS	01/15/2016	R	74.85
Totals for 68821								74.85
199	GENERAL	68822	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	01/15/2016	R	123.45
199	GENERAL				BPO:PAINT AND SUPPLIES		R	67.53
Totals for 68822								190.98
199	GENERAL	68823	SHI-GOVERNMENT SOLUTIONS	140016042	MICROSOFT LICENSING RENEWAL	01/15/2016	R	31,636.80
Totals for 68823								31,636.80
199	GENERAL	68824	ST. ELIZABETH URGENT CARE	0	DOT PHYSICALS	01/15/2016	R	55.00
199	GENERAL				DOT PHYSICALS		R	15.00
199	GENERAL				DOT PHYSICALS		R	40.00

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199	GENERAL	68824	ST. ELIZABETH URGENT CARE	0	DOT PHYSICALS	01/15/2016	R	50.00
199	GENERAL				DOT PHYSICALS		R	55.00
199	GENERAL				DOT PHYSICALS		R	20.00
199	GENERAL				DOT PHYSICALS		R	55.00
199	GENERAL				DOT PHYSICALS		R	50.00
199	GENERAL				DOT PHYSICALS		R	55.00
199	GENERAL				DOT PHYSICALS		R	20.00
Totals for 68824								415.00
199	GENERAL	68825	TEXAS COMPUTER EDUCATION ASS	0	TCEA 2016 CONVENTION REGISTRATION FOR RANDIE MARTINDALE	01/15/2016	R	209.00
Totals for 68825								209.00
199	GENERAL	68826	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	01/15/2016	R	32.65
Totals for 68826								32.65
199	GENERAL	68827	WATSON, LOUIS	0	OFFICATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	73.00
Totals for 68827								73.00
199	GENERAL	68828	YASIN, SAMY	0	MILEAGE FOR WORKING THE SOCCER SCRIMMAGE	01/15/2016	R	18.00
Totals for 68828								18.00
199	GENERAL	68829	YOUNES, RAMADAN	0	MILEAGE FOR OFFICIATING SOCCER SCRIMMAGE	01/15/2016	R	16.00
Totals for 68829								16.00
199	GENERAL	68830	AUTOCACHE, INC.	0	DISTRICT GENERATOR MAINTENANCE	01/15/2016	R	840.00
Totals for 68830								840.00
199	GENERAL	68831	BALL HIGH SCHOOL ATHLETIC DE	0	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT	01/15/2016	R	400.00
Totals for 68831								400.00
199	GENERAL	68832	BANKS, AMBAKISYE	0	OFFICIATED ONE VARSITY AND ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	113.00
Totals for 68832								113.00
199	GENERAL	68833	BRAZOSPORT ISD ATHLETICS	0	ENTRY FEE FOR JV & SOPH BASEBALL TOURNAMENTS	01/15/2016	R	200.00
Totals for 68833								200.00
199	GENERAL	68834	BROWN, DONNIE	0	OFFICIATED TWO SUB VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	153.00
Totals for 68834								153.00
199	GENERAL	68835	CHICK-FIL-A	0	225 LUNCHES FOR HEALTH AND WELLNESS FAIR HELD ON 1/4/2016	01/15/2016	R	1,237.50
Totals for 68835								1,237.50
199	GENERAL	68836	CLEAR CREEK ISD	0	CLEAR FALLS TRACK MEET FOR BOYS & GIRLS	01/15/2016	R	200.00
Totals for 68836								200.00

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199	GENERAL	68837	CONAWAY, RODNEY	0	OFFICIATED TWO SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	108.00
Totals for 68837								108.00
199	GENERAL	68838	COTTON, CHARLES	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	73.00
Totals for 68838								73.00
199	GENERAL	68839	DE ANZI, KOUADIO	0	OFFICIATED THREE SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	153.00
Totals for 68839								153.00
199	GENERAL	68840	ENERGY EFFICIENT MOTORS AND	0	HVAC PARTS	01/15/2016	R	416.62
Totals for 68840								416.62
199	GENERAL	68841	FORT BEND ISD	0	ENTRY FEE FOR SOPH BASEBALL TOURNAMENT	01/15/2016	R	150.00
Totals for 68841								150.00
199	GENERAL	68842	HAMIDIAN, KAZEM	0	OFFICIATED FIVE SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	243.00
Totals for 68842								243.00
199	GENERAL	68843	JACKSON, LEWIS	0	OFFICIATED TWO SUB VARSITY BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	98.00
Totals for 68843								98.00
199	GENERAL	68844	JOHNNY BAULCH SANDPIT LLC	0	LOAD OF SAND FOR JUNIOR HIGH PIPE REPAIR	01/15/2016	R	115.00
Totals for 68844								115.00
199	GENERAL	68845	KINKAID HIGH SCHOOL	0	ENTRY FEE FOR FIVE (5) VARSITY BOYS TO PARTICIPATE THE STEVE LASHER INVITATIONAL	01/15/2016	R	250.00
Totals for 68845								250.00
199	GENERAL	68846	LADY DEER SOFTBALL BOOSTER C	0	ENTRY FEE FOR JV SOFTBALL TOURNAMENT	01/15/2016	R	200.00
Totals for 68846								200.00
199	GENERAL	68847	LAMAR CONSOLIDATED ISD	0	ENTRY FEE FOR JV BASEBALL TOURNAMENT	01/15/2016	R	100.00
Totals for 68847								100.00
199	GENERAL	68848	MCDANIEL, SHIRLEY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	78.00
Totals for 68848								78.00
199	GENERAL	68849	MOORE, MICHAEL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	73.00
Totals for 68849								73.00
899	FACULTY FU	68850	MOVBAND, LLC	0	Order #1	01/15/2016	R	312.94
Totals for 68850								312.94
199	GENERAL	68851	PAYNE, ALTON	0	OFFICIATED FIVE SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	243.00
Totals for 68851								243.00

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199	GENERAL	68852	REED, CHRIS	0	OFFICIATED THREE SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	153.00	
								Totals for 68852	153.00
199	GENERAL	68853	SCHNEIDER ELECTRIC BUILDINGS	0	HVAC PARTS	01/15/2016	R	378.30	
199	GENERAL				HVAC PARTS		R	490.95	
								Totals for 68853	869.25
199	GENERAL	68854	SCHOOL TECHNOLOGY ASSOCIATES	0	2-TARDY KIOSK KEYPAD W/BARCODE LASER SCANNER AND PRINTER-USB. INCLUDES 6-PACK OF PRINTER PAPER	01/15/2016	R	1,700.50	
								Totals for 68854	1,700.50
199	GENERAL	68855	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JH BASKETBALL GAMES	01/15/2016	R	20.00	
								Totals for 68855	20.00
199	GENERAL	68856	TX ASSOC. OF SCHOOL BUSINESS	0	2016 MEMBERSHIP RENEWAL FOR REBECCA WRIGHT	01/15/2016	R	110.00	
								Totals for 68856	110.00
199	GENERAL	68857	TEXAS CITY ISD ATHLETIC ACTI	0	ENTRY FEE FOR 8TH GRADE GIRLS B TEAM BASKETBALL TOURNAMENT.	01/15/2016	R	100.00	
199	GENERAL				ENTRY FEE FOR BOYS POWERLIFTING MEET		R	200.00	
								Totals for 68857	300.00
199	GENERAL	68858	TEXAS FIRST BANK OF SANTA FE	0	Filing fees for civil case	01/15/2016	R	116.00	
								Totals for 68858	116.00
199	GENERAL	68859	THEUS, CALVIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	01/15/2016	R	78.00	
								Totals for 68859	78.00
199	GENERAL	68860	TNT SIGNS	0	SIGN - ALTERNATIVE LEARNING CENTER	01/15/2016	R	90.00	
								Totals for 68860	90.00
461	CAMPUS ACT	68861	UIL- UNIVERSITY OF TX AT AUS	0	ONE ACT PLAY	01/15/2016	R	30.00	
								Totals for 68861	30.00
199	GENERAL	68862	WILEY, RONALD J	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/15/2016	R	73.00	
								Totals for 68862	73.00
199	GENERAL	68863	YOUNES, RAMADAN	0	OFFICIATED TWO SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/15/2016	R	108.00	
								Totals for 68863	108.00
461	CAMPUS ACT	68864	BRENNHAM HS MEN'S SOCCER	0	Varsity Boys Soccer Overnight Tournament	01/20/2016	R	325.00	
								Totals for 68864	325.00
461	CAMPUS ACT	68865	GRASCHEL, JONATHAN	0	1/21/2016-1/23/2016 Varsity Boys Soccer Overnight Tournament to Brenham	01/20/2016	R	0.00	
461	CAMPUS ACT				1/21/2016-1/23/2016 Varsity Boys		R	0.00	

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					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
461	CAMPUS ACT			1/21/2016-1/23/2016	VARSAITY BOYS		R	0.00
					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
461	CAMPUS ACT			1/21/2016-1/23/2016	VARSAITY BOYS		R	0.00
					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
461	CAMPUS ACT			1/21/2016-1/23/2016	VARSAITY BOYS		R	0.00
					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
461	CAMPUS ACT			1/21/2016-1/23/2016	VARSAITY BOYS		R	0.00
					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
461	CAMPUS ACT			1/21/2016-1/23/2016	VARSAITY BOYS		R	100.00
					SOCCER OVERNIGHT TOURNAMENT TO BRENHAM			
							Totals for 68865	100.00
224	FORMULA	68866	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	01/22/2016	R	166.49
224	FORMULA		ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	06/27/2016	V	-166.49
							Totals for 68866	0.00
199	GENERAL	68867	AMAZON CREDIT PLAN	130016024	REFERENCE BOOKS	01/22/2016	R	21.97
199	GENERAL		AMAZON CREDIT PLAN	1040016047	CLASSROOM INSTRUCTIONAL BOOKS		R	79.90
199	GENERAL				CLASSROOM INSTRUCTIONAL BOOKS		R	308.40
							Totals for 68867	410.27
199	GENERAL	68868	AMERICAN ASSOC. OF NOTARIES,	0	NOTARY BOND RENEWAL FOR NENA ROBINSON	01/22/2016	R	77.94
							Totals for 68868	77.94
199	GENERAL	68869	ARLAN'S MARKETS INC.	10016038	BPO: SCIENCE LAB SUPPLIES	01/22/2016	R	106.14
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	85.80
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	21.29
							Totals for 68869	213.23
199	GENERAL	68870	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	01/22/2016	R	69.00
							Totals for 68870	69.00
199	GENERAL	68871	BARCELONA SPORTING GOODS	910016003	JH FOOTBALLS, GIRDLES, BELTS	01/22/2016	R	4,244.50
							Totals for 68871	4,244.50
199	GENERAL	68872	BROOKS DUPLICATOR COMPANY	9200016015	LAMINATING FILM	01/22/2016	R	196.00
							Totals for 68872	196.00
199	GENERAL	68873	CROCKETT, WARREN	0	OFFICIATED ONE VARSITY AND ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/22/2016	R	113.00
							Totals for 68873	113.00
199	GENERAL	68874	D&H DISTRIBUTING CO.	10016113	MATH CLASSROOM SUPPLIES	01/22/2016	R	7,285.20
							Totals for 68874	7,285.20
199	GENERAL	68875	DELUXE BUSINESS CHECKS & SOL	0	600 Deluxe HSLC 3-UP M/P Check	01/22/2016	R	245.32

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						Totals for 68875		245.32
199	GENERAL	68876	DRAMATIC PUBLISHING CO	410016106	THEATRE SCRIPTS	01/22/2016	R	171.99
						Totals for 68876		171.99
199	GENERAL	68877	HADLEY, JIMMY	0	OFFICIATED ONE VARSITY AND ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/22/2016	R	113.00
						Totals for 68877		113.00
461	CAMPUS ACT	68878	HOOVLER, ROBERT	10016130	CONTRACTED SERVICE-THEATRE ARTS	01/22/2016	R	2,500.00
						Totals for 68878		2,500.00
865	STUDENT AC	68879	IMAGE MARKET	10016120	FRENCH CLUB SHIRTS	01/22/2016	R	437.55
						Totals for 68879		437.55
461	CAMPUS ACT	68880	INTERNATIONAL FUN SHOP, INC.	10016005	BPO: THEATRE ARTS SUPPLIES 2015-2016	01/22/2016	R	303.65
461	CAMPUS ACT				BPO: THEATRE ARTS SUPPLIES 2015-2016		R	286.70
						Totals for 68880		590.35
199	GENERAL	68881	IRLEN INSTITUTE FOR PERCEPTU	10016123	COUNCELORS SUPPLIES	01/22/2016	R	145.95
						Totals for 68881		145.95
865	STUDENT AC	68882	JOSHUA PARKHURST	10016125	STUDENT GROUP PURCHASE	01/22/2016	R	83.00
						Totals for 68882		83.00
461	CAMPUS ACT	68883	KEYES, SHEILA	10016134	CHOIR ACCOMPANIST	01/22/2016	R	100.00
						Totals for 68883		100.00
461	CAMPUS ACT	68884	KRAFT MUSIC LTD	410016109	DIGITAL PIANO	01/22/2016	R	792.99
						Totals for 68884		792.99
199	GENERAL	68885	MCCURLEY, CHRISTA	0	MILEAGE FOR WORKING SOCCER SCRIMMAGE	01/22/2016	R	18.00
						Totals for 68885		18.00
199	GENERAL	68886	MCCURLEY, TIMOTHY	0	MILEAGE FOR WORKING SOCCER SCRIMMAGE	01/22/2016	R	18.00
						Totals for 68886		18.00
199	GENERAL	68887	MORGA, BANNER	0	OFFICIATED FIVE SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/22/2016	R	243.00
						Totals for 68887		243.00
199	GENERAL	68888	NASCO CORP.	10016064	SCIENCE CLASSROOM SUPPLIES	01/22/2016	R	4.26
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	6.38
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	642.07
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	135.00
						Totals for 68888		787.71
461	CAMPUS ACT	68889	OFFICE DEPOT INC	10016126	COMPUTER PARTS	01/22/2016	R	27.59
461	CAMPUS ACT				COMPUTER PARTS		R	22.99
199	GENERAL		OFFICE DEPOT INC	1030016054	LIBRARY SUPPLIES		R	77.25
						Totals for 68889		127.83
461	CAMPUS ACT	68890	PENDERS MUSIC CO	410016014	BPO: 2015-16 BAND SUPPLIES/MUSIC	01/22/2016	R	73.21
						Totals for 68890		73.21

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199	GENERAL	68891	REDDIX, RODNEY	0	OFFICIATED FOUR SOCCER TOURNAMENT GAMES PLUS MILEAGE	01/22/2016	R	198.00
Totals for 68891								198.00
199	GENERAL	68892	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	01/22/2016	R	168.72
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	339.99
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	155.09
Totals for 68892								663.80
865	STUDENT AC	68893	TASC	10016132	STUDENT COUNCIL MEMBERSHIP DUES	01/22/2016	R	80.00
Totals for 68893								80.00
199	GENERAL	68894	TMEA REGION 17	0	TMEA REGION 17 VOCAL DIVISION HS 2015 PARTICIPATION	01/22/2016	R	80.00
Totals for 68894								80.00
199	GENERAL	68895	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	01/22/2016	R	32.65
Totals for 68895								32.65
199	GENERAL	68896	WILLOWRIDGE HIGH SCHOOL	10016129	UIL DUES	01/22/2016	R	4,500.00
Totals for 68896								4,500.00
199	GENERAL	68897	YASIN, SAMY	0	OFFICIATED TWO SOCCER GAMES PLUS MILEAGE	01/22/2016	R	108.00
Totals for 68897								108.00
199	GENERAL	68898	POSTMASTER	0	PRESORT POSTAGE FEE - ANNUAL	01/22/2016	R	450.00
Totals for 68898								450.00
199	GENERAL	68899	TEXAS FIRST BANK OF SANTA FE	0	START-UP MONEY FOR HS MUSICAL	01/29/2016	R	1,000.00
Totals for 68899								1,000.00
461	CAMPUS ACT	68900	AMERICAN CHEER POWER	0	CHEER COMPETETION AT MOODY GARDENS 03/13/2016	01/29/2016	R	630.00
Totals for 68900								630.00
199	GENERAL	68901	ARCHIBALD, ORLANDO	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	98.00
Totals for 68901								98.00
461	CAMPUS ACT	68902	AREA F UIL MUSIC	0	UIL AREA F MARCHING COMPETITION	01/29/2016	R	150.00
Totals for 68902								150.00
199	GENERAL	68903	ARLAN'S MARKETS INC.	0	MEETING SUPPLIES	01/29/2016	R	17.06
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)		R	12.97
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	10.12
Totals for 68903								40.15
199	GENERAL	68904	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	01/29/2016	R	15.80
199	GENERAL		BAKER DISTRIBUTING CO	9510016067	ICE MACHINES(HS AND JR HIGH)		R	1,941.28
199	GENERAL				ICE MACHINES(HS AND JR HIGH)		R	1,530.56

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						Totals for 68904		3,487.64
199	GENERAL	68905	BRAIN POP	410016126	SOFTWARE LICENSE RENEWAL	01/29/2016	R	381.41
199	GENERAL				SOFTWARE LICENSE RENEWAL		R	1,313.59
						Totals for 68905		1,695.00
199	GENERAL	68906	BROWN INDUSTRIES INC	9300016058	AWARDS FOR STAFF	01/29/2016	R	180.00
						Totals for 68906		180.00
199	GENERAL	68907	CENTERPOINT ENERGY	0	DISTRICT WIDE GAS	01/29/2016	R	5,240.88
199	GENERAL				FUEL		R	2,010.10
						Totals for 68907		7,250.98
199	GENERAL	68908	CONAWAY, RODNEY	0	REVISION OF ORIGINAL VOUCHER PAID. ERROR IN CALCULATION. ADDITIONAL GAME FEE DUE.	01/29/2016	R	45.00
						Totals for 68908		45.00
199	GENERAL	68909	CORDER, STUART	0	OFFICIATED TWO SOCCER GAMES PLUS MILEAGE	01/29/2016	R	108.00
						Totals for 68909		108.00
199	GENERAL	68910	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL SUPPLIES	01/29/2016	R	254.16
						Totals for 68910		254.16
461	CAMPUS ACT	68911	CROWD PLEASERS DANCE	0	REGIONAL SOLOS AND DUETS	01/29/2016	R	600.00
						Totals for 68911		600.00
199	GENERAL	68912	DEMCO	140016048	INVENTORY LABELS	01/29/2016	R	44.28
199	GENERAL		DEMCO	1040016059	LIBRARY SUPPLIES		R	131.14
						Totals for 68912		175.42
211	TITLE I	68913	DICKERSON, CHERYL	220016044	BPO:CONTRACTED SERVICE-MATH CONSULTANT	01/29/2016	R	650.00
						Totals for 68913		650.00
199	GENERAL	68914	EDWARDS, DENNIS	0	OFFICIATED ONE VARSITY AND ONE SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/29/2016	R	113.00
						Totals for 68914		113.00
199	GENERAL	68915	FIELDER'S CHOICE, INC.	9510016060	HS FIELD MAINTENANCE BASEBALL,SOFTBALL	01/29/2016	R	8,250.00
						Totals for 68915		8,250.00
240	FOD SVC	68919	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	01/29/2016	R	2,965.20
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	352.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,765.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	412.65
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-196.36

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240	FOD SVC	68919	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	01/29/2016	R	-98.18
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,185.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	336.70
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-29.89
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-147.27
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,846.59
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	358.28
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,372.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	535.87
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,699.97
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	424.42
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-35.20
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,453.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	572.08
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,164.59
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	373.47
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	659.23
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	100.32
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	495.66
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	163.89
							Totals for 68919	31,731.74
461	CAMPUS ACT	68920	GTM SPORTSWEAR	910016049	GOLF POLO SHIRTS	01/29/2016	R	468.00
							Totals for 68920	468.00
199	GENERAL	68921	HARDEMAN, GERALD	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	73.00
							Totals for 68921	73.00
199	GENERAL	68922	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	01/29/2016	R	112.30
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	3,536.00
199	GENERAL		HIGHPOINT SANITARY SOLUTIONS	9510016062	CUSTODIAL EQUIPMENT		R	1,340.46
							Totals for 68922	4,988.76
199	GENERAL	68924	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	01/29/2016	R	26.93
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	26.08

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199	GENERAL	68924	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	01/29/2016	R	76.80
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	1,418.34
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	41.04
							Totals for 68924	1,589.19
461	CAMPUS ACT	68925	J B DISTRIBUTORS, INC.	1030016060	CLASSROOM MATERIALS (MUSIC)	01/29/2016	R	178.66
							Totals for 68925	178.66
199	GENERAL	68926	JOSTENS	0	PAYING OFF YEARBOOK CONTRACT IN FULL	01/29/2016	R	6,667.00
							Totals for 68926	6,667.00
199	GENERAL	68927	KASTNER, RICK	0	OFFICIATED ONE VARSITY AND TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/29/2016	R	153.00
							Totals for 68927	153.00
199	GENERAL	68928	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	01/29/2016	R	2,146.50
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	132.00
							Totals for 68928	2,278.50
461	CAMPUS ACT	68929	KRAFT MUSIC LTD	10016087	YAMAHA KEYBOARD (HS CHOIR)	01/29/2016	R	69.97
461	CAMPUS ACT				YAMAHA KEYBOARD (HS CHOIR)		R	500.00
							Totals for 68929	569.97
199	GENERAL	68930	LAU, EDWARD	0	OFFICIATED ONE SUB-VARSITY AND ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	113.00
							Totals for 68930	113.00
199	GENERAL	68931	LEVIN, MATT	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	73.00
							Totals for 68931	73.00
199	GENERAL	68932	LONGHORN, INC.	9510016065	SPRINKLER VALVE REPLACEMENTS	01/29/2016	R	327.92
							Totals for 68932	327.92
199	GENERAL	68933	MARTINEZ, DAVID	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	48.00
							Totals for 68933	48.00
199	GENERAL	68934	MILLER, DARREN	0	OFFICIATED ONE VARSITY AND TWO SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	153.00
							Totals for 68934	153.00
199	GENERAL	68936	OFFICE DEPOT INC	0	PRODUCTION EQUIPMENT-ELECTRIC 3 HOLE PUNCH	01/29/2016	R	115.56
199	GENERAL		OFFICE DEPOT INC	1040016060	LITERACY LIBRARY SUPPLIES		R	206.00
461	CAMPUS ACT		OFFICE DEPOT INC	1040016062	SUPPLIES		R	31.99
461	CAMPUS ACT				SUPPLIES		R	39.18
199	GENERAL		OFFICE DEPOT INC	9200016017	AVERY ADHESIVE LABELS (PRINT SHOP)		R	39.98
199	GENERAL				AVERY ADHESIVE LABELS (PRINT SHOP)		R	10.39
							Totals for 68936	443.10
461	CAMPUS ACT	68937	ORIENTAL TRADING CO., INC.	1030016050	COUNSELOR MATERIALS	01/29/2016	R	139.36
199	GENERAL		ORIENTAL TRADING CO., INC.	1040016065	MUSIC SUPPLIES		R	34.21
							Totals for 68937	173.57

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199	GENERAL	68938	PCAT	0	UNINSURED MOTORIST DEDUCTIBLE FROM BUS ACCIDENT DATED 12/17/14-CLAIM #084909-02202	01/29/2016	R	500.00
Totals for 68938								500.00
461	CAMPUS ACT	68939	PENDERS MUSIC CO	410016014	BPO: 2015-16 BAND SUPPLIES/MUSIC	01/29/2016	R	77.58
Totals for 68939								77.58
199	GENERAL	68940	PLANK ROAD PUBLISHING	1040016063	MUSIC SUPPLIES	01/29/2016	R	261.10
Totals for 68940								261.10
199	GENERAL	68941	ROARK, DANNY	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	73.00
Totals for 68941								73.00
199	GENERAL	68942	RON TURLEY ASSOCIATES, INC.	9300016061	SOFTWARE RENEWAL(TRANS)	01/29/2016	R	533.33
199	GENERAL				SOFTWARE RENEWAL(TRANS)		R	1,066.67
Totals for 68942								1,600.00
199	GENERAL	68943	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	01/29/2016	R	36.61
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	54.23
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	8.10
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	28.06
Totals for 68943								127.00
199	GENERAL	68944	SCOTT, ANTHONY	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	48.00
Totals for 68944								48.00
461	CAMPUS ACT	68945	SHOWMAKERS OF AMERICA	0	SOLOS AND DUETS	01/29/2016	R	600.00
Totals for 68945								600.00
199	GENERAL	68946	SMITH, BARBARA	0	SCOREKEEPER FOR ONE JH BASKETBALL GAME	01/29/2016	R	10.00
Totals for 68946								10.00
199	GENERAL	68947	TEACHER CREATED MATERIALS	1040016056	CLASSROOM SUPPLIES	01/29/2016	R	560.96
Totals for 68947								560.96
199	GENERAL	68948	TX ASSOC. OF SCHOOL BUSINESS	0	MEMBERSHIP RENEWAL FOR DONNA FOLSE	01/29/2016	R	110.00
Totals for 68948								110.00
199	GENERAL	68949	TORRANCE, PAUL	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	01/29/2016	R	58.00
Totals for 68949								58.00
199	GENERAL	68950	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	01/29/2016	R	32.65
Totals for 68950								32.65
199	GENERAL	68951	WARD'S NATURAL SCIENCE, LLC	10016135	SCIENCE SUPPLIES	01/29/2016	R	142.56
Totals for 68951								142.56
199	GENERAL	68952	WHITENER, COTY	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	01/29/2016	R	98.00
Totals for 68952								98.00

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199	GENERAL	68953	ALVIN EQUIPMENT CO., INC.	0	TRACTOR REPAIRS	02/05/2016	R	357.25
						Totals for 68953		357.25
199	GENERAL	68954	ANGLETON ISD ATHLETICS	0	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT ON 2/12/16	02/05/2016	R	50.00
						Totals for 68954		50.00
199	GENERAL	68955	ANIXTER, INC.	140016049	HID CARD READER	02/05/2016	R	359.00
						Totals for 68955		359.00
199	GENERAL	68956	APPLIED INDUSTRIAL TECHNOLOG	0	HVAC PARTS	02/05/2016	R	11.29
						Totals for 68956		11.29
199	GENERAL	68958	ARLAN'S MARKETS INC.	0	REFRESHMENTS-COWAN DEPT MEETING	02/05/2016	R	24.99
199	GENERAL		ARLAN'S MARKETS INC.	10016038	BPO: SCIENCE LAB SUPPLIES		R	2.99
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)		R	3.99
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	34.30
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016		R	26.95
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	22.82
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.55
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.49
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.58
						Totals for 68958		143.66
199	GENERAL	68959	ARNOLD, WILLIAM	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	73.00
						Totals for 68959		73.00
199	GENERAL	68960	ATHLETIC SUPPLY INC	910016052	POWERLIFTING T-SHIRTS	02/05/2016	R	505.50
						Totals for 68960		505.50
199	GENERAL	68961	BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR	02/05/2016	R	74.00
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	50.00
						Totals for 68961		124.00
199	GENERAL	68962	BAY OAKS COUNTRY CLUB	0	ENTRY FEE FOR BOYS GOLF TEAM PLUS 2 EXTRA PLAYERS TO ATTEND TOURNAMENT	02/05/2016	R	280.00
						Totals for 68962		280.00
199	GENERAL	68963	BLUE STREAK, INC DBA WINDSTR	0	OFFICIATED ONE VARSITY AND ONE SUB-VARSITY SOCCER GAME (CENTER & AR) PLUS MILEAGE	02/05/2016	R	98.00
						Totals for 68963		98.00
199	GENERAL	68964	BRAIN POP	130016033	LICENSE RENEWAL	02/05/2016	R	545.00
						Totals for 68964		545.00
199	GENERAL	68965	BRAZOSPORT ISD ATHLETICS	0	ENTRY FEE FOR TENNIS TOURNAMENT ON 1/29/16.	02/05/2016	R	50.00

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						Totals for 68965		50.00
199	GENERAL	68966	BROOKS DUPLICATOR COMPANY	9200016016	ADHESIVE BACK PAPER ROLL	02/05/2016	R	248.95
						Totals for 68966		248.95
461	CAMPUS ACT	68967	CAMP ALLEN CAMP & CONFERENCE	0	VARSITY SOFTBALL OVERNIGHT TOURNAMENT AND TEAM BUILDING	02/05/2016	R	900.00
						Totals for 68967		900.00
199	GENERAL	68968	CHAPA, SAL	0	OFFICIATED TWO JH BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	78.00
						Totals for 68968		78.00
461	CAMPUS ACT	68969	CICI'S PIZZA	0	TEAM MEAL FOR BOYS VARSITY SOCCER TEAM WHILE ON THEIR OVERNIGHT TRIP THE CREDIT CARD MACHINE WOULD NOT WORK.	02/05/2016	R	132.00
						Totals for 68969		132.00
240	FOD SVC	68970	COCA COLA BOTTLING CO	2400016008	BPO: BEVERAGES SERVED IN CAFE 2015-16	02/05/2016	R	201.40
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	363.37
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	98.85
						Totals for 68970		663.62
461	CAMPUS ACT	68971	COLLINS, AMBER	0	Amber Collins picked up and paid for Tribe student pictures for RJW.	02/05/2016	R	18.85
						Totals for 68971		18.85
199	GENERAL	68972	COUCH, JOHN	0	OFFICIATED TWO JH BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	78.00
						Totals for 68972		78.00
199	GENERAL	68973	CROWDER, BRYAN	0	OFFICIATED ONE VARSITY & ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	113.00
						Totals for 68973		113.00
199	GENERAL	68974	DOWELL, DION	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	73.00
						Totals for 68974		73.00
461	CAMPUS ACT	68975	EASTBAY/FOOTLOCKER.COM	910016056	BOYS BASKETBALL NIKE SHOES	02/05/2016	R	2,365.74
						Totals for 68975		2,365.74
199	GENERAL	68976	FUQUA, KEDRIN	0	OFFICIATED TWO JH BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	78.00
						Totals for 68976		78.00
199	GENERAL	68977	GARZA JR, DANIEL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	73.00
						Totals for 68977		73.00
199	GENERAL	68978	GBCHI-CCISD	0	EQUIPMENT RENTAL - BRYCE KIRBY	02/05/2016	R	239.00
224	FORMULA				EQUIPMENT RENTAL - J SALCIDO		R	239.00
						Totals for 68978		478.00

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199	GENERAL	68979	GHALAYINI, HANI	0	OFFICIATED 2 SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/05/2016	R	113.00
Totals for 68979								113.00
199	GENERAL	68980	GHALAYINI, OUSSAMA	0	OFFICIATED 2 SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/05/2016	R	113.00
Totals for 68980								113.00
240	FOD SVC	68985	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/05/2016	R	112.51
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,158.64
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	518.34
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-64.40
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,659.09
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	294.08
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	135.99
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	78.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	32.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-9.50
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	100.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,377.00
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	67.79
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,813.01
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	254.68
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-17.02
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,006.84
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	308.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	440.83
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-136.79
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-15.85
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	558.93
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	36.32
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	45.48

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199	GENERAL	68985	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	02/05/2016	R	-34.16
Totals for 68985								18,722.34
199	GENERAL	68986	GULF SIDE OVERHEAD DOOR, INC	0	REPAIR GATE AT HIGH SCHOOL	02/05/2016	R	437.50
Totals for 68986								437.50
199	GENERAL	68987	HELENA CHEMICAL	0	CUSTOM APPLICATION CHEMICALS	02/05/2016	R	650.00
Totals for 68987								650.00
240	FOD SVC	68988	HERITAGE FOOD SERVICE GROUP	2400016024	BPO: PARTS FOR KITCHENS 2015-16	02/05/2016	R	1,344.71
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	97.29
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	101.41
Totals for 68988								1,543.41
461	CAMPUS ACT	68991	HOME DEPOT INC.	10016108	BPO: HS THEATRE DEPT. SUPPLIES	02/05/2016	R	377.72
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	31.94
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	13.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	39.88
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	11.25
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	25.98
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-25.98
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	58.22
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	38.41
Totals for 68991								571.39
410	IMA	68992	INFOBASE LEARNING	220016056	ONLINE SUBSCRIPTION RENEWALS	02/05/2016	R	3,952.00
Totals for 68992								3,952.00
199	GENERAL	68993	J FRANK DOBIE HIGH SCHOOL	0	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT	02/05/2016	R	50.00
Totals for 68993								50.00
199	GENERAL	68994	JACKSON, LEWIS	0	OFFICIATED ONE SUB-VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	58.00
Totals for 68994								58.00
199	GENERAL	68995	JACKSON, WESLEY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/05/2016	R	78.00
Totals for 68995								78.00
461	CAMPUS ACT	68996	JONES SCHOOL SUPPLY CO	0	GRADUATION CORDS	02/05/2016	R	25.98
Totals for 68996								25.98
199	GENERAL	68997	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	02/05/2016	R	87.20
Totals for 68997								87.20
225	PRESCHL	68998	LAKESHORE LEARNING MATERIALS	230016041	CLASSROOM MATERIALS	02/05/2016	R	231.70
Totals for 68998								231.70
461	CAMPUS ACT	68999	LEINING, SUSAN	0	REFRESHMENT-BOARD RECOGNITION	02/05/2016	R	32.00
Totals for 68999								32.00
199	GENERAL	69000	MCDANIEL, SHIRLEY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/05/2016	R	78.00
Totals for 69000								78.00

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199	GENERAL	69001	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	02/05/2016	R	119.37
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	87.97
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	62.58
Totals for 69001								269.92
899	FACULTY FU	69002	MOVBAND, LLC	0	2016 MOVBAND ORDER #2	02/05/2016	R	339.98
Totals for 69002								339.98
199	GENERAL	69003	MURPHY, DANIELLE	0	DECEMBER O & M SERVICES	02/05/2016	R	17.83
224	FORMULA				DECEMBER O & M SERVICES		R	64.17
Totals for 69003								82.00
199	GENERAL	69004	MYERS, DEDRIC	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	73.00
Totals for 69004								73.00
199	GENERAL	69005	OFFICE DEPOT INC	10016127	ENGLISH CLASSROOM SUPPLIES	02/05/2016	R	2.84
199	GENERAL				ENGLISH CLASSROOM SUPPLIES		R	862.07
199	GENERAL				ENGLISH CLASSROOM SUPPLIES		R	11.58
199	GENERAL				ENGLISH CLASSROOM SUPPLIES		R	5.99
199	GENERAL				ENGLISH CLASSROOM SUPPLIES		R	25.47
Totals for 69005								907.95
224	FORMULA	69006	PARKER, THALIA	230016022	BPO:CONTRACTED STUDENT ASSESSMENT	02/05/2016	R	4,550.00
Totals for 69006								4,550.00
199	GENERAL	69007	RENARDET, DIMITRI	0	OFFICIATED TWO HS SOCCER GAMES PLUS MILEAGE	02/05/2016	R	98.00
Totals for 69007								98.00
199	GENERAL	69008	RICHARDSON, SAMUEL	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/05/2016	R	78.00
Totals for 69008								78.00
199	GENERAL	69009	RIVERS, CARL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/05/2016	R	73.00
Totals for 69009								73.00
199	GENERAL	69010	SCHOOL NURSE SUPPLY	130016031	CLINIC SUPPLIES	02/05/2016	R	3,817.12
Totals for 69010								3,817.12
199	GENERAL	69011	SHTEYMAN, MICHAEL	0	OFFICIATED TWO SOCCER GAMES PLUS MILEAGE	02/05/2016	R	83.00
Totals for 69011								83.00
199	GENERAL	69013	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JH BASKETBALL GAMES	02/05/2016	R	20.00
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL GAMES		R	20.00
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL GAMES		R	20.00
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL GAMES		R	20.00
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL GAMES		R	20.00

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						Totals for 69013		100.00
199	GENERAL	69014	SOUTH HOUSTON HIGH SCHOOL	0	ENTRY FEE FOR JV TENNIS TOURNAMENT	02/05/2016	R	50.00
						Totals for 69014		50.00
199	GENERAL	69015	TX ASSN OF SUPERVISORS OF MA	0	TASM PROFESSIONAL DEVELOPMENT AND BUSINESS MEETING WITH TEA UPDATES - REGISTRATION FOR PAT ROSSMAN AND MICHELLE REYNOLDS	02/05/2016	R	300.00
						Totals for 69015		300.00
199	GENERAL	69016	TEXAS DEPT OF LICENSING & RE	0	BOILER INSPECTION FEE AND LATE FEE (PLEASE INCLUDE INVOICE W/CHECK)	02/05/2016	R	140.00
						Totals for 69016		140.00
199	GENERAL	69017	TEXAS DEPT OF PUBLIC SAFETY	0	EMPLOYEE RECORD RETRIEVAL BACKGROUND CHECK	02/05/2016	R	12.00
						Totals for 69017		12.00
199	GENERAL	69018	THEUS, CALVIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/05/2016	R	78.00
						Totals for 69018		78.00
461	CAMPUS ACT	69019	TIBALDO'S FEED AND SUPPLY	130016013	BPO: SUPPLIES FOR LIVING MATERIALS CENTER	02/05/2016	R	32.65
						Totals for 69019		32.65
199	GENERAL	69020	TRANSFINDER	0	ANNUAL TECH SUPPORT & UPGRADE	02/05/2016	R	900.00
199	GENERAL				ANNUAL TECH SUPPORT & UPGRADE		R	2,700.00
						Totals for 69020		3,600.00
461	CAMPUS ACT	69021	UIL MUSIC REGION XVII	0	SOLO AND ENSEMBLE FEES	02/05/2016	S	442.00
						Totals for 69021		442.00
461	CAMPUS ACT	69022	UIL MUSIC REGION XVII	0	02202016 ENSEMBLE FESTIVAL TREBLE VOICE SOLOS AND TENOR/BASS VOICE SOLOS	02/05/2016	R	190.00
						Totals for 69022		190.00
199	GENERAL	69023	UNIFIRST CORPORATION	9300016007	BPO: UNIFORM SERVICE 2015-2016	02/05/2016	R	33.14
						Totals for 69023		33.14
199	GENERAL	69024	VERIZON WIRELESS	0	15/16 WIRELESS SERVICE	02/05/2016	R	134.69
						Totals for 69024		134.69
199	GENERAL	69025	WALKER, KEVIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/05/2016	R	78.00
199	GENERAL				OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE		R	78.00
						Totals for 69025		156.00
199	GENERAL	69026	MCREE FORD INC	9900016044	FORD F350 4X4 CREW CAB TRUCK (AG DEPT)	02/09/2016	R	20,470.95
199	GENERAL				FORD F350 4X4 CREW CAB TRUCK (AG DEPT)		R	20,470.95
						Totals for 69026		40,941.90

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599	I&S	69027	THE BANK OF NEW YORK	0	Santa Fe ISD Invoice No. 252-1918010 Account No. SANFEISD11	02/12/2016	R	750.00
							Totals for 69027	750.00
199	GENERAL	69028	TEXAS FIRST BANK	0	Santa Fe Independent School District-Maintenance Tax Notes 2015	02/12/2016	S	55,000.00
199	GENERAL				Santa Fe Independent School District-Maintenance Tax Notes 2015		S	12,687.50
							Totals for 69028	67,687.50
199	GENERAL	69029	TEXAS FIRST BANK OF SANTA FE	0	CHANGE FUND FOR LIBRARY	02/12/2016	S	306.00
							Totals for 69029	306.00
199	GENERAL	69030	TEXAS FIRST BANK OF SANTA FE	0	BOOKFAIR START UP CASH	02/12/2016	S	330.00
							Totals for 69030	330.00
199	GENERAL	69031	MAGNOLIA ISD	0	REGISTRATION FOR UIL ACADEMIC COMPETITION	02/12/2016	R	620.00
							Totals for 69031	620.00
199	GENERAL	69032	SCHMAL, MICHELLE	0	MEALS FOR UIL ACADEMIC TOURNAMENT	02/12/2016	R	340.00
							Totals for 69032	340.00
211	TITLE I	69033	ACCELERATED TEACHING SOLUTIO	0	MATH PROFESSIONAL DEVELOPMENT 1/18/16	02/12/2016	R	950.00
							Totals for 69033	950.00
199	GENERAL	69034	ALEXANDER, SCOTT	0	OFFICIATED SOFTBALL SCRIMMAGE (MILEAGE ONLY)	02/12/2016	R	18.00
							Totals for 69034	18.00
199	GENERAL	69035	ALVIN EQUIPMENT CO., INC.	0	TRACTOR REPAIRS	02/12/2016	R	686.65
199	GENERAL		ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	12.50
							Totals for 69035	699.15
199	GENERAL	69036	AMERICAN QUALITY FIRE & SAFE	0	SEMI ANNUAL INSPECTION OF ANSUL SYSTEM	02/12/2016	R	163.00
							Totals for 69036	163.00
199	GENERAL	69037	ARCHIBALD, ORLANDO	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	98.00
199	GENERAL				OFFICIATED TWO SUB VARSITY BASKETBALL GAME PLUS MILEAGE		R	98.00
							Totals for 69037	196.00
199	GENERAL	69040	ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016	02/12/2016	R	39.90
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	5.77
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.66
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.77
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2.19
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	20.23

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199	GENERAL	69040	ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/12/2016	R	6.49
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	19.50
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	17.78
Totals for 69040								133.29
240	FOD SVC	69041	BAKER DISTRIBUTING CO	2400016026	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	02/12/2016	R	426.77
199	GENERAL		BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES		R	44.84
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	110.66
Totals for 69041								582.27
199	GENERAL	69042	BARNES & NOBLE, INC.	410016115	CLASSROOM BOOKS	02/12/2016	R	139.80
Totals for 69042								139.80
199	GENERAL	69043	BIEBER, SCOTT	0	OFFICIATED ONE VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	73.00
Totals for 69043								73.00
240	FOD SVC	69049	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	02/12/2016	R	382.56
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	308.95
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	75.60
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	323.50
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	18.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	274.18
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	332.80
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	331.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	252.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	18.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	-18.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	293.68
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	177.48
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	278.38
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	338.74
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	262.71
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	89.88
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	45.87
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	97.64
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	120.66
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	51.60
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	80.48
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	59.84
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	41.53
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	55.33
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	100.71
Totals for 69049								4,393.92
199	GENERAL	69052	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	02/12/2016	R	239.20
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	356.25
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25

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					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	356.25
					2015-16			
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE		R	373.75
					2015-16			
						Totals for 69052		3,106.70
199	GENERAL	69053	CITY ELECTRIC SUPPLY COMPANY	0	ELECTRICAL SUPPLIES	02/12/2016	R	150.90
						Totals for 69053		150.90
199	GENERAL	69054	DAVIS, CHERYL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
						Totals for 69054		73.00
199	GENERAL	69055	DEPARTMENT OF INFORMATION RE	0	DECEMBER LONG DISTANCE BILLING	02/12/2016	R	216.71
						Totals for 69055		216.71
199	GENERAL	69056	DIAZ, JOSE	0	OFFICIATED TWO SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/12/2016	R	113.00
						Totals for 69056		113.00
199	GENERAL	69057	DOKHANI, ALEX	0	OFFICIATED TWO (DUAL) SOCCER GAMES PLUS MILEAGE	02/12/2016	R	113.00
						Totals for 69057		113.00
199	GENERAL	69058	DOWELL, DION	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	98.00
						Totals for 69058		98.00
240	FOD SVC	69059	ECOLAB PROFESSIONAL PROD	2400016028	MOP BUCKETS FOR KITCHENS	02/12/2016	R	247.88
240	FOD SVC				MOP BUCKETS FOR KITCHENS		R	-27.56
						Totals for 69059		220.32
199	GENERAL	69060	ELIAS JR, OVEAL	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	78.00
						Totals for 69060		78.00
199	GENERAL	69061	ENERGY EFFICIENT MOTORS AND	0	HVAC PARTS	02/12/2016	R	947.00
						Totals for 69061		947.00
199	GENERAL	69062	FORT BEND ISD	0	CLEMENT RANGERS - 2016 JV GOLF INVITATIONAL	02/12/2016	R	175.00
						Totals for 69062		175.00
461	CAMPUS ACT	69063	FUND RESOURCES INC	1040016070	STUDENT INCENTIVE	02/12/2016	R	500.00
						Totals for 69063		500.00
199	GENERAL	69064	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	02/12/2016	R	258.84
						Totals for 69064		258.84

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199	GENERAL	69065	GALVESTON CENTRAL APPRAISAL	0	GALVESTON COUNTY APPRAISAL DISTRICT SERVICES-2ND QUARTER	02/12/2016	R	34,906.89
								Totals for 69065 34,906.89
199	GENERAL	69066	GASTON, GRAYLON	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
								Totals for 69066 73.00
199	GENERAL	69067	GHALAYINI, OUSSAMA	0	OFFICIATED TWO SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/12/2016	R	113.00
								Totals for 69067 113.00
199	GENERAL	69068	GIBBS, SHANNON	0	OFFICIATED 2 SUB-VARSITY BASKETBALL PLUS MILEAGE	02/12/2016	R	98.00
								Totals for 69068 98.00
199	GENERAL	69069	GONZALES, ALBERT	0	OFFICIATED ONE VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	73.00
								Totals for 69069 73.00
461	CAMPUS ACT	69070	GOOSE CREEK CISD	0	GCCISD REGIONAL HISTORY FAIR	02/12/2016	R	580.00
								Totals for 69070 580.00
199	GENERAL	69071	HANKINS, BARBARA	0	OFFICIATED SOFTBALL SCRIMMAGE (MILEAGE ONLY)	02/12/2016	R	18.00
								Totals for 69071 18.00
199	GENERAL	69072	HENNIGAN, KIMBERLY	0	REFUND ON SUMMER SCHOOL	02/12/2016	R	150.00
								Totals for 69072 150.00
199	GENERAL	69073	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	02/12/2016	R	1,326.00
								Totals for 69073 1,326.00
199	GENERAL	69075	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	02/12/2016	R	3.12
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	545.53
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	191.28
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	39.70
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	234.72
								Totals for 69075 1,014.35
199	GENERAL	69076	HOUSTON CHAPTER BASKETBALL O	0	OFFICIAL FEE FOR GIRLS BASKETBALL SCRIMMAGES HELD AT SF ON 11/6/15.	02/12/2016	R	100.00
								Totals for 69076 100.00
199	GENERAL	69077	HUNTON DISTRIBUTION GROUP	9510016070	BPO:HVAC PARTS AND SUPPLIES	02/12/2016	R	374.00
								Totals for 69077 374.00
240	FOD SVC	69078	ICED D'LITES	2400016021	BPO: FROZEN BEVERAGES SOLD IN CAFE	02/12/2016	R	492.00
								Totals for 69078 492.00
199	GENERAL	69079	JACKSON, WESLEY	0	OFFICIATED 2 JH BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	78.00
								Totals for 69079 78.00
461	CAMPUS ACT	69080	JANKOWSKI, WENDY	0	STUDENT W/D FROM SCHOOL. BAND FEES WERE NOT UTILIZED IN FULL EXTENT.	02/12/2016	R	275.00

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						Totals for 69080		275.00
199	GENERAL	69081	JONES, DAVID	0	OFFICIATED SOFTBALL SCRIMMAGE (MILEAGE ONLY)	02/12/2016	R	18.00
						Totals for 69081		18.00
199	GENERAL	69082	JORDAN, MICHAEL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
						Totals for 69082		73.00
240	FOD SVC	69083	KOMMERCIAL KITCHENS	2400016029	REVERSE OSMOSIS SYSTEM FOR RJW	02/12/2016	R	2,087.00
						Totals for 69083		2,087.00
199	GENERAL	69089	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	02/12/2016	R	6.87
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	4.58
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	4.58
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	63.99
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	83.91
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	123.69
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	85.20
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	44.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	99.87
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.40
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	47.25
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	94.50
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	113.40
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	21.12
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	85.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	16.90
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.05
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	211.55
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	21.59

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					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	34.35
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.70
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	75.62
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	109.81
					2015-16			
							Totals for 69089	1,828.33
199	GENERAL	69090	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	02/12/2016	R	25.50
							Totals for 69090	25.50
199	GENERAL	69091	LAKESHORE LEARNING MATERIALS	130016029	DAYCARE SUPPLIES	02/12/2016	R	417.92
							Totals for 69091	417.92
199	GENERAL	69092	LEE, DAVID	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
							Totals for 69092	73.00
199	GENERAL	69093	LORD, MURRAY	0	OFFICIATED TWO SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/12/2016	R	113.00
							Totals for 69093	113.00
199	GENERAL	69094	MANN, ANTONIA	0	CLASS REFUND-PULLED OUT OF CTE CLASS FOR EOC PREP COURSE.	02/12/2016	R	50.00
							Totals for 69094	50.00
199	GENERAL	69096	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	02/12/2016	R	52.25
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	59.33
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	119.32
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	265.29
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	66.55
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	78.60
							Totals for 69096	641.34
199	GENERAL	69097	MORGA, BANNER	0	OFFICIATED TWO SOCCER GAMES (DUAL) PLUS MILEAGE	02/12/2016	R	113.00
							Totals for 69097	113.00
240	FOD SVC	69098	OFFICE DEPOT INC	2400016034	OFFICE SUPPLIES	02/12/2016	R	100.25
							Totals for 69098	100.25
461	CAMPUS ACT	69099	PAGE INTERNATIONAL COMMUNICA	10016006	BPO: THEATRE ARTS SUPPLIES 2015-2016	02/12/2016	R	2,494.00
							Totals for 69099	2,494.00
199	GENERAL	69100	PCAT	0	Claim number 084909-02701 10-15-2016 Diane Cook-APD	02/12/2016	S	500.00
							Totals for 69100	500.00
199	GENERAL	69101	PCAT	0	REFUND OF CHECK #23856 FOR \$1632.00 PAID BY PCAT IN ERROR. THIS PAYMENT SHOULD HAVE BEEN HANDLED BY PROPERTY INS, NOT LIABILITY. CLAIM FILED WITH PROPERTY.	02/12/2016	R	1,632.00

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						Totals for 69101		1,632.00
410	IMA	69102	PEARSON LEARNING	220016059	TEXTBOOKS	02/12/2016	R	458.80
410	IMA				TEXTBOOKS		R	1,378.20
						Totals for 69102		1,837.00
240	FOD SVC	69103	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	02/12/2016	R	264.02
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	226.53
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	176.92
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	269.66
						Totals for 69103		937.13
199	GENERAL	69104	PERDUE, BRANDON, FIELDER, COLLI	0	JANUARY 2016 ATTORNEY FEES - TAX OFFICE	02/12/2016	R	6,279.36
199	GENERAL				JANUARY 2016 ATTORNEY FEES - TAX OFFICE		R	64.25
						Totals for 69104		6,343.61
199	GENERAL	69105	RED HAWK FIRE & SECURITY LLC	0	FEBRUARY ALARM SERVICE	02/12/2016	R	45.00
						Totals for 69105		45.00
199	GENERAL	69106	REYNOLDS, THOMAS	0	ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
						Totals for 69106		73.00
199	GENERAL	69107	ROARK, DANNY	0	OFFICIATED ONE VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	73.00
						Totals for 69107		73.00
199	GENERAL	69108	ROESSLER EQUIPMENT CO INC	9510016069	BPO:HVAC PARTS FOR ADMIN AND HS	02/12/2016	R	1,990.00
						Totals for 69108		1,990.00
199	GENERAL	69109	RUSH TRUCK CENTERS OF TEXAS	9300016046	FUEL TANK SERVICE	02/12/2016	R	550.00
199	GENERAL				FUEL TANK SERVICE		R	550.00
						Totals for 69109		1,100.00
199	GENERAL	69110	SANDOVAL, ROMULO	0	OFFICIATED TWO SOCCER GAMES (DUAL SYSTEM) PLUS MILEAGE	02/12/2016	R	113.00
						Totals for 69110		113.00
199	GENERAL	69111	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	02/12/2016	R	101.07
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	31.80
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	36.61
						Totals for 69111		169.48
199	GENERAL	69112	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JH BASKETBALL GAMES	02/12/2016	R	20.00
						Totals for 69112		20.00
199	GENERAL	69113	TEXAS EDUCATION NEWS	10016147	SUBSCRIPTION RENEWAL	02/12/2016	R	215.00
						Totals for 69113		215.00
199	GENERAL	69114	TNT SIGNS	0	CONCEALED HAND GUN CARRY SIGNAGE DISTRICT WIDE USE	02/12/2016	R	2,920.00
199	GENERAL				ADDITIONAL TAX OFFICE SIGNAGE		R	200.00
						Totals for 69114		3,120.00

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199	GENERAL	69115	TRAILER WHEEL & FRAME	9900016036	GOOSENECK TRAILER (BAND)	02/12/2016	R	15,923.50
						Totals for 69115		15,923.50
199	GENERAL	69116	TUMBLEWEED PRESS INC	1040016072	EBOOK LICENSE RENEWAL	02/12/2016	R	599.00
						Totals for 69116		599.00
199	GENERAL	69117	VOSS LIGHTING	9510016073	DISTRICT WIDE LIGHTING	02/12/2016	R	216.00
199	GENERAL				DISTRICT WIDE LIGHTING		R	1,224.00
						Totals for 69117		1,440.00
199	GENERAL	69118	WALKER, KEVIN	0	OFFICIATED 2 JH BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	48.00
						Totals for 69118		48.00
199	GENERAL	69119	WHALEY, TERRANCE	0	OFFICIATED SOFTBALL SCRIMMAGE - MILEAGE ONLY	02/12/2016	R	18.00
						Totals for 69119		18.00
199	GENERAL	69120	WILLIAMS, DAVID	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	02/12/2016	R	98.00
						Totals for 69120		98.00
199	GENERAL	69121	WILSON, JERROL	0	OFFICIATED ONE VARSITY BASKETBALL GAME PLUS MILEAGE	02/12/2016	R	73.00
						Totals for 69121		73.00
461	CAMPUS ACT	69122	ALERT SERVICES, INC.	910016042	BPO: GATORADE SUPPLIES-HS FIELDHOUSE	02/19/2016	R	145.00
						Totals for 69122		145.00
224	FORMULA	69123	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	02/19/2016	R	333.19
						Totals for 69123		333.19
199	GENERAL	69126	AMAZON CREDIT PLAN	140016033	REPLACEMENT LAPTOP BATTERIES	02/19/2016	R	-17.58
199	GENERAL		AMAZON CREDIT PLAN	140016050	REPLACEMENT SCREEN ,TOOLS FOR TABLET		R	11.17
199	GENERAL				REPLACEMENT SCREEN ,TOOLS FOR TABLET		R	21.88
263	TITLE III/		AMAZON CREDIT PLAN	220016057	REFERENCE BOOKS		R	139.80
410	IMA		AMAZON CREDIT PLAN	220016060	TEXTBOOKS		R	83.99
410	IMA				TEXTBOOKS		R	98.99
199	GENERAL		AMAZON CREDIT PLAN	230016042	LAPTOP BATTERY		R	23.07
199	GENERAL		AMAZON CREDIT PLAN	410016116	THEATER SUPPLIES		R	13.14
461	CAMPUS ACT				THEATER SUPPLIES		R	1.93
199	GENERAL				THEATER SUPPLIES		R	31.38
461	CAMPUS ACT				THEATER SUPPLIES		R	4.60
199	GENERAL				THEATER SUPPLIES		R	43.59
461	CAMPUS ACT				THEATER SUPPLIES		R	6.40
199	GENERAL				THEATER SUPPLIES		R	13.94
461	CAMPUS ACT				THEATER SUPPLIES		R	2.05
199	GENERAL				THEATER SUPPLIES		R	3.96
461	CAMPUS ACT				THEATER SUPPLIES		R	0.58
199	GENERAL				THEATER SUPPLIES		R	59.79
461	CAMPUS ACT				THEATER SUPPLIES		R	8.77
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016064	LAPTOP BATTERY		R	34.29
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016067	LEADERSHIP BOOK		R	127.29
199	GENERAL		AMAZON CREDIT PLAN	9900016053	BOOKS (BOARD MEMBERS)		R	192.40
						Totals for 69126		905.43

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461	CAMPUS ACT	69127	APPLE COMPUTER	1030016062	I-PAD (GRANT FUNDS)	02/19/2016	R	338.00
461	CAMPUS ACT				I-PAD (GRANT FUNDS)		R	368.00
Totals for 69127								706.00
199	GENERAL	69128	ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	02/19/2016	R	94.33
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	155.53
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	39.86
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	19.07
Totals for 69128								308.79
461	CAMPUS ACT	69129	BAND CENTRAL STATION, LLC	10016150	BAND INSTRUMENTS	02/19/2016	R	166.00
Totals for 69129								166.00
461	CAMPUS ACT	69130	BLICK ART MATERIALS	10016131	ART CLASSROOM SUPPLIES	02/19/2016	R	-16.09
461	CAMPUS ACT				ART CLASSROOM SUPPLIES		R	126.81
199	GENERAL		BLICK ART MATERIALS	10016152	ART SUPPLIES		R	1,113.80
461	CAMPUS ACT				ART SUPPLIES		R	87.90
199	GENERAL		BLICK ART MATERIALS	410016108	ART SUPPLIES		R	3.97
461	CAMPUS ACT				ART SUPPLIES		R	2.37
199	GENERAL				ART SUPPLIES		R	734.38
461	CAMPUS ACT				ART SUPPLIES		R	437.83
Totals for 69130								2,490.97
199	GENERAL	69131	BOSWORTH PAPERS, INC.	410016121	COVER STOCK, PAPER	02/19/2016	R	273.82
199	GENERAL		BOSWORTH PAPERS, INC.	410016128	COVER STOCK PAPER		R	124.09
199	GENERAL		BOSWORTH PAPERS, INC.	9900016061	COPY PAPER-CAMPUSES/DEPTS		R	515.53
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.22
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.22
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.69
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.53
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.53
Totals for 69131								4,522.15
461	CAMPUS ACT	69132	BROOKSIDE EQUIPMENT SALES, I	910016063	PARTS FOR GATOR	02/19/2016	R	232.75
461	CAMPUS ACT				PARTS FOR GATOR		R	232.75
Totals for 69132								465.50
461	CAMPUS ACT	69133	BSN SPORTS	910016059	SOFTBALL HELMETS	02/19/2016	R	1,728.25
461	CAMPUS ACT		BSN SPORTS	910016069	BASEBALL HOME PLATES, STRIPING PAINT, SHOES		R	360.87
Totals for 69133								2,089.12
199	GENERAL	69134	BUTLER BUSINESS PRODUCTS	410016122	CLASSROOM SUPPLIES	02/19/2016	R	237.32
Totals for 69134								237.32
199	GENERAL	69135	BUTLER, CHARLES	0	OFFICIATED TWO GIRLS SOCCER GAMES (DUAL) PLUS MILEAGE	02/19/2016	R	113.00
Totals for 69135								113.00

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199	GENERAL	69136	CENTERPOINT ENERGY	0	FUEL	02/19/2016	R	2,124.03
							Totals for 69136	2,124.03
199	GENERAL	69137	DANZ GEAR	10016128	TRIBAL BELLES UNIFORMS	02/19/2016	R	990.00
							Totals for 69137	990.00
199	GENERAL	69138	DEMCO	10016142	CLASSROOM SUPPLIES	02/19/2016	R	327.97
							Totals for 69138	327.97
199	GENERAL	69139	FIRETRON, INC.	140016046	AUDIO MODULE FOR ALC PA SYSTEM	02/19/2016	R	600.00
							Totals for 69139	600.00
199	GENERAL	69140	FLOCABULARY LLC	1040016071	LICENSE RENEWAL	02/19/2016	R	400.00
199	GENERAL				LICENSE RENEWAL		R	1,200.00
							Totals for 69140	1,600.00
199	GENERAL	69141	GAGGLE	140016051	EMAIL ARCHIVING	02/19/2016	R	1,434.05
199	GENERAL				EMAIL ARCHIVING		R	2,868.10
							Totals for 69141	4,302.15
199	GENERAL	69142	GENERAL BINDING CORP.	410016123	LAMINATING SUPPLIES	02/19/2016	R	290.40
199	GENERAL		GENERAL BINDING CORP.	1040016074	LAMINATING FILM		R	290.40
							Totals for 69142	580.80
240	FOD SVC	69148	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/19/2016	R	53.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,709.34
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	495.46
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-16.47
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,069.84
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	441.66
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	185.14
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	361.14
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,221.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	168.93
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	83.26
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	436.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,242.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	382.15
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,179.85
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	640.57

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					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	30.55
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,188.93
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	374.37
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	33.93
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-23.54
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,573.28
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	644.00
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	45.22
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	79.14
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-23.54
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	8,395.68
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	505.66
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	52.47
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	58.14
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	364.19
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	122.58
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	22.09
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	667.43
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	18.43
					2015-16			
							Totals for 69148	46,783.76
199	GENERAL	69149	GOPHER SPORTS	410016089	PE SUPPLIES	02/19/2016	R	52.57
461	CAMPUS ACT				PE SUPPLIES		R	95.78
199	GENERAL				PE SUPPLIES		R	409.68
461	CAMPUS ACT				PE SUPPLIES		R	746.32
199	GENERAL				PE SUPPLIES		R	75.46
461	CAMPUS ACT				PE SUPPLIES		R	137.48
199	GENERAL				PE SUPPLIES		R	50.31
461	CAMPUS ACT				PE SUPPLIES		R	91.65
							Totals for 69149	1,659.25
224	FORMULA	69150	HARRIS COUNTY DEPT. OF EDUCA	0	EDUCATION SERVICES AT THE ACADEMIC AND BEHAVIOR SCHOOL WEST - SECOND SEMESTER	02/19/2016	R	16,000.00
							Totals for 69150	16,000.00

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FND	GENERAL	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
199	GENERAL	69151	ICE EXPRESS	1030016065	ATTENDANCE INCENTIVE	02/19/2016	R	5,100.00	
								Totals for 69151	5,100.00
199	GENERAL	69152	INTERSTATE BILLING SERVICE	9300016048	BUS REPAIR PARTS	02/19/2016	R	123.90	
								Totals for 69152	123.90
199	GENERAL	69153	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	02/19/2016	R	1,105.59	
								Totals for 69153	1,105.59
199	GENERAL	69155	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	02/19/2016	R	25.50	
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50	
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50	
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	7.00	
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50	
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50	
								Totals for 69155	134.50
461	CAMPUS ACT	69156	LAKESHORE LEARNING MATERIALS	1040016066	CLASSROOM SUPPLIES(GRANT FUNDS)	02/19/2016	R	2,653.77	
								Totals for 69156	2,653.77
199	GENERAL	69157	LA PORTE HIGH SCHOOL	0	2016 UIL A+ ACADEMIC TOURNAMENT OPERATING FEES (DIVIDED BETWEEN DISTRICTS PARTICIPATING IN EVEN)	02/19/2016	R	428.50	
								Totals for 69157	428.50
199	GENERAL	69158	MITCHELL, GENE	0	OFFICIATED TWO GIRLS SOCCER GAMES (DUAL) PLUS MILEAGE	02/19/2016	R	113.00	
								Totals for 69158	113.00
199	GENERAL	69159	NASCO CORP.	410016084	MATH SUPPLIES	02/19/2016	R	522.86	
								Totals for 69159	522.86
199	GENERAL	69160	NORTH AMERICAN SOLUTIONS	9900016045	EMPLOYEE BONDING FEE	02/19/2016	R	158.00	
								Totals for 69160	158.00
199	GENERAL	69163	OFFICE DEPOT INC	10016141	CLASSROOM SUPPLIES	02/19/2016	R	2.99	
199	GENERAL				CLASSROOM SUPPLIES		R	52.41	
199	GENERAL		OFFICE DEPOT INC	10016144	OFFICE SUPPLIES		R	68.08	
199	GENERAL		OFFICE DEPOT INC	10016154	SOCIAL STUDIES SUPPLIES		R	27.82	
199	GENERAL				SOCIAL STUDIES SUPPLIES		R	122.47	
199	GENERAL				SOCIAL STUDIES SUPPLIES		R	39.15	
199	GENERAL		OFFICE DEPOT INC	10016161	OFFICE SUPPLIES		R	119.16	
199	GENERAL				OFFICE SUPPLIES		R	109.99	
199	GENERAL		OFFICE DEPOT INC	130016035	OFFICE SUPPLIES		R	33.27	
199	GENERAL				OFFICE SUPPLIES		R	27.99	
199	GENERAL		OFFICE DEPOT INC	1040016068	CLASSROOM SUPPLIES		R	83.18	
199	GENERAL				CLASSROOM SUPPLIES		R	29.94	
199	GENERAL		OFFICE DEPOT INC	1040016073	SUPPLIES		R	20.99	
199	GENERAL				SUPPLIES		R	66.28	
199	GENERAL		OFFICE DEPOT INC	1040016075	CLASSROOM SUPPLIES		R	109.94	
199	GENERAL		OFFICE DEPOT INC	9900016057	OFFICE SUPPLIES		R	188.04	
199	GENERAL				OFFICE SUPPLIES		R	52.56	
								Totals for 69163	1,154.26
199	GENERAL	69164	ORIENTAL TRADING CO., INC.	1030016049	STUDENT INCENTIVES	02/19/2016	R	649.77	
199	GENERAL		ORIENTAL TRADING CO., INC.	1030016064	STUDENT INCENTIVES		R	199.92	

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						Totals for 69164		849.69
199	GENERAL	69165	PASADENA SPORTING GOODS	910016005	TRAINER RAIN GEAR AND SHIRTS	02/19/2016	R	240.00
461	CAMPUS ACT				TRAINER RAIN GEAR AND SHIRTS		R	360.00
199	GENERAL				TRAINER RAIN GEAR AND SHIRTS		R	360.00
461	CAMPUS ACT				TRAINER RAIN GEAR AND SHIRTS		R	540.00
199	GENERAL		PASADENA SPORTING GOODS	910016022	GIRLS BB PANTS, JACKETS, BASKETBALLS		R	2,671.00
						Totals for 69165		4,171.00
461	CAMPUS ACT	69166	PERMA BOUND BOOKS	1030016045	LIBRARY BOOKS	02/19/2016	R	1,102.20
461	CAMPUS ACT				LIBRARY BOOKS		R	293.09
						Totals for 69166		1,395.29
461	CAMPUS ACT	69167	PETCO ANIMAL SUPPLIES STORES	130016000	BPO: SUPPLIES FOR LIVING MATERIALS CENTER 2014-2015	02/19/2016	R	168.93
						Totals for 69167		168.93
199	GENERAL	69168	PINNACLE MEDICAL MANAGEMENT	9300016008	BPO: CONTRACTED DRUG SCREENING 2015-2016	02/19/2016	R	29.58
						Totals for 69168		29.58
199	GENERAL	69169	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	02/19/2016	R	123.45
						Totals for 69169		123.45
199	GENERAL	69170	SMITH, CHERYL		0 BADGE REFUND: DURBY	02/19/2016	R	15.00
						Totals for 69170		15.00
199	GENERAL	69171	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	02/19/2016	R	573.44
						Totals for 69171		573.44
410	IMA	69172	TEXAS STATE LIBRARY & ARCHIV	220016061	LIBRARY ONLINE SOFTWARE	02/19/2016	R	256.25
410	IMA				LIBRARY ONLINE SOFTWARE		R	256.25
410	IMA				LIBRARY ONLINE SOFTWARE		R	256.24
410	IMA				LIBRARY ONLINE SOFTWARE		R	256.24
						Totals for 69172		1,024.98
199	GENERAL	69173	TEXAS DEPT OF CRIMINAL JUSTI	9300016051	BUS REPAIRS	02/19/2016	R	3,099.00
199	GENERAL		TEXAS DEPT OF CRIMINAL JUSTI	9300016055	BUS REPAIRS		R	3,099.00
199	GENERAL		TEXAS DEPT OF CRIMINAL JUSTI	9300016057	CONTRACTED BUS REPAIRS		R	3,099.00
						Totals for 69173		9,297.00
199	GENERAL	69174	THE METHODIST HOSPITAL	9900016029	BPO: ATHLETIC TRAINER CONTRACT AGREEMENT	02/19/2016	R	2,083.33
199	GENERAL				BPO: ATHLETIC TRAINER CONTRACT AGREEMENT		R	6,250.00
						Totals for 69174		8,333.33
410	IMA	69175	TIME FOR KIDS	220016058	TEXTBOOKS	02/19/2016	R	3,145.80
						Totals for 69175		3,145.80
199	GENERAL	69176	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	02/19/2016	R	35.60
						Totals for 69176		35.60
461	CAMPUS ACT	69177	WEST MUSIC COMPANY	1030016057	CLASSROOM MATERIALS (MUSIC)	02/19/2016	R	594.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
						Totals for 69177		594.00
199	GENERAL	69178	NEEDVILLE HIGH SCHOOL	0	UIL ACADEMIC TOURNAMENT	02/19/2016	R	336.00
						Totals for 69178		336.00
199	GENERAL	69179	SCHMAL, MICHELLE	0	2/20/2016 UIL Academic Tournament	02/19/2016	R	329.00
199	GENERAL				2/20/2016 UIL Academic Tournament		R	0.00
						Totals for 69179		329.00
199	GENERAL	69180	GULF COAST ASSOC FOR PUPIL T	0	GULF COAST APT 2016 WINTER CONFERENCE REGISTRATION FEE DAVID MCMILLIAN, MARK MCKINNEY, TERRY DICKEY, RUTH PRATT,	02/19/2016	R	380.00
						Totals for 69180		380.00
199	GENERAL	69181	TX ASSOC FOR SCHOOL BUS TECH	0	TASBT REGISTRATION THOMAS CLEMENT, ERNEST WESTERN	02/19/2016	R	195.00
						Totals for 69181		195.00
199	GENERAL	69182	TEXAS FIRST BANK OF SANTA FE	0	CHANGE ORDER REQUEST FOR RJW BOOK FAIR START UP	02/23/2016	R	150.00
						Totals for 69182		150.00
199	GENERAL	69183	TEXAS FIRST BANK OF SANTA FE	0	STARTER MONEY CHANGE	02/23/2016	S	400.00
						Totals for 69183		400.00
199	GENERAL	69184	ALIEF ISD	0	BOYS THSPA REGIONAL MEET 03-05-2016	02/24/2016	R	30.00
199	GENERAL		ALIEF ISD	0	BOYS THSPA REGIONAL MEET 03-05-2016	03/03/2016	V	-30.00
						Totals for 69184		0.00
199	GENERAL	69185	NEWTON EDUCATION SOLUTIONS	0	GUIDED MATH: TRAIN THE TRAINER 02/29/2016 TO 03/01/2016 CANDYCE CASTILLO, KIMBERLY REYNOLDS, ANDREA GUNTER, DENISE JOHNSON, DESIREE JOHANSON	02/24/2016	R	700.00
199	GENERAL				GUIDED MATH: TRAIN THE TRAINER 02/29/2016 TO 03/01/2016 CANDYCE CASTILLO, KIMBERLY REYNOLDS, ANDREA GUNTER, DENISE JOHNSON, DESIREE JOHANSON		R	700.00
211	TITLE I				GUIDED MATH: TRAIN THE TRAINER 02/29/2016 TO 03/01/2016 CANDYCE CASTILLO, KIMBERLY REYNOLDS, ANDREA GUNTER, DENISE JOHNSON, DESIREE JOHANSON		R	2,100.00
						Totals for 69185		3,500.00
199	GENERAL	69186	WEST BROOK HIGH SCHOOL	0	GIRLS REGIONAL POWERLIFTING MEET 02/25/2016	02/24/2016	S	210.00
						Totals for 69186		210.00
199	GENERAL	69187	WEST BROOK HIGH SCHOOL	0	GIRLS REGIONAL POWERLIFTING MEET 02-25-2016 ALTERNATE-1	02/24/2016	S	35.00
199	GENERAL		WEST BROOK HIGH SCHOOL	0	GIRLS REGIONAL POWERLIFTING MEET 02-25-2016 ALTERNATE-1	03/03/2016	V	-35.00
						Totals for 69187		0.00

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199	GENERAL	69188	WEST BROOK HIGH SCHOOL	0	GIRLS REGIONAL POWERLIFTING MEET 02-25-2016 ALTERNATE 2	02/24/2016	S	35.00	
								Totals for 69188	35.00
199	GENERAL	69189	ABLE NET INC	230016045	CLASSROOM MATERIALS	02/26/2016	R	721.60	
								Totals for 69189	721.60
224	FORMULA	69190	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	02/26/2016	R	332.99	
								Totals for 69190	332.99
199	GENERAL	69191	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	02/26/2016	R	67.32	
								Totals for 69191	67.32
199	GENERAL	69192	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	02/26/2016	R	17.97	
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	7.71	
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	25.49	
								Totals for 69192	51.17
461	CAMPUS ACT	69194	BAND CENTRAL STATION, LLC	10016146	BAND INSTRUMENT REPAIRS	02/26/2016	R	166.00	
461	CAMPUS ACT				BAND INSTRUMENT REPAIRS		R	33.00	
461	CAMPUS ACT				BAND INSTRUMENT REPAIRS		R	195.00	
199	GENERAL		BAND CENTRAL STATION, LLC	410016000	BPO 2015-16: BAND INSTRUMENT REPAIR		R	79.00	
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	49.00	
199	GENERAL				BPO 2015-16: BAND INSTRUMENT REPAIR		R	155.00	
								Totals for 69194	677.00
599	I&S	69195	THE BANK OF NEW YORK	0	Invoice Number 252-1925199; Account Number SANFEISD10A Invoice Number 252-1925200; Account Number SANFEISD10B	02/26/2016	R	750.00	
599	I&S				Invoice Number 252-1925199; Account Number SANFEISD10A Invoice Number 252-1925200; Account Number SANFEISD10B		R	750.00	
								Totals for 69195	1,500.00
199	GENERAL	69196	BARNES & NOBLE, INC.	10016048	BPO: LIBRARY BOOKS (HS LIBRARY)	02/26/2016	R	741.06	
								Totals for 69196	741.06
199	GENERAL	69197	BROOKS DUPLICATOR COMPANY	9200016019	MAINTENANCE CARTRIDGE (POSTER MACHINE)	02/26/2016	R	124.95	
199	GENERAL		BROOKS DUPLICATOR COMPANY	9200016020	LAMINATING FILM		R	297.00	
								Totals for 69197	421.95
240	FOD SVC	69198	COCA COLA BOTTLING CO	2400016008	BPO: BEVERAGES SERVED IN CAFE 2015-16	02/26/2016	R	30.83	
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	363.36	
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	80.13	
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	352.83	
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	40.99	
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	320.52	
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	80.13	
								Totals for 69198	1,268.79

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199	GENERAL	69199	COX, SCOTT	910016025	BASKETBALL RACKS	02/26/2016	R	1,036.18
						Totals for 69199		1,036.18
199	GENERAL	69200	CRAWFORD ELECTRIC SUPPLY COM	9510016056	BPO: ATHLETIC FIELD LIGHTING	02/26/2016	R	1,067.76
						Totals for 69200		1,067.76
199	GENERAL	69201	DEPARTMENT OF INFORMATION RE	0	JANUARY DISTRICT LONG DISTANCE	02/26/2016	R	229.84
199	GENERAL				NOVEMBER DISTRICT WIDE LONG DISTANCE SERVICE		R	179.13
199	GENERAL				DISTRICT WIDE LONG DISTANCE SERVICE		R	177.78
199	GENERAL				DISTRICT WIDE LONG DISTANCE		R	80.47
						Totals for 69201		667.22
263	TITLE III/	69202	EDUPROJECT ELL LLC	220016046	SOFTWARE	02/26/2016	R	1,170.00
						Totals for 69202		1,170.00
199	GENERAL	69203	FED EX CORPORATION	0	RETURN ORDER TO SHINDIGZ FROM JR HIGH #1806252	02/26/2016	R	16.10
199	GENERAL				HS BAND INSTRUMENT RETURN		R	90.21
199	GENERAL		FED EX CORPORATION	9900016033	POSTAGE FEES		R	40.95
199	GENERAL				POSTAGE FEES		R	14.89
						Totals for 69203		162.15
199	GENERAL	69204	FIRETRON, INC.	9510016071	BPO: FIRE ALARM ADDITIONS (RJW)	02/26/2016	R	1,245.00
						Totals for 69204		1,245.00
199	GENERAL	69205	GALVESTON CO EMERGENCY COMM	0	ANNUAL RADIO AIRTIME USER FEES-FOR GOVERNMENTAL USER	02/26/2016	R	2,250.00
						Totals for 69205		2,250.00
199	GENERAL	69206	GENERAL BINDING CORP.	0	ORIGINAL QUOTE FOR PADDING PRESS FOR PRINT SHOP WAS INCORRECT BY \$3.00. PAYING DIFFERENCE FOR PRODUCT.	02/26/2016	R	3.00
						Totals for 69206		3.00
240	FOD SVC	69209	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/26/2016	R	3,894.20
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	512.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	221.77
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,036.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	269.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	134.98
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	103.36
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,621.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	689.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	686.22

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240	FOD SVC	69209	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/26/2016	R	5,514.20
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	346.39
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	319.13
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	65.71
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-10.65
							Totals for 69209	22,404.29
199	GENERAL	69210	GOOSE CREEK CISD	0	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT ON 2/19/16	02/26/2016	R	50.00
							Totals for 69210	50.00
199	GENERAL	69211	GOPHER SPORTS	1030016053	P E MATERIALS	02/26/2016	R	1,325.95
199	GENERAL				P E MATERIALS		R	71.80
							Totals for 69211	1,397.75
240	FOD SVC	69212	HERITAGE FOOD SERVICE GROUP	2400016035	BPO: PARTS FOR KITCHENS 2015-16	02/26/2016	R	59.28
							Totals for 69212	59.28
199	GENERAL	69213	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	02/26/2016	R	185.63
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	1,175.86
							Totals for 69213	1,361.49
199	GENERAL	69214	IPEVO INC	140016057	DOCUMENT CAMERAS	02/26/2016	R	1,835.80
199	GENERAL				DOCUMENT CAMERAS		R	208.00
199	GENERAL				DOCUMENT CAMERAS		R	208.00
							Totals for 69214	2,251.80
199	GENERAL	69215	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	02/26/2016	R	101.84
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	9,624.08
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	233.40
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	390.00
							Totals for 69215	10,349.32
199	GENERAL	69216	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	02/26/2016	R	25.50
199	GENERAL				BPO: EMISSIONS INSPECTIONS 2015-2016		R	25.50
							Totals for 69216	51.00
199	GENERAL	69217	LAKESHORE LEARNING MATERIALS	1030016068	INSTRUCTIONAL MATERIALS	02/26/2016	R	2,193.79
							Totals for 69217	2,193.79
461	CAMPUS ACT	69218	LETHAN CORPORATION	130016037	CLASSROOM MATERIALS	02/26/2016	R	201.85
							Totals for 69218	201.85
199	GENERAL	69219	MACNEISH, NORMAN	0	OFFICIATED VARSITY & SUB-VARSITY SOCCER GAME (DUAL) PLUS MILEAGE	02/26/2016	R	113.00
							Totals for 69219	113.00
899	FACULTY FU	69220	MOVBAND, LLC	0	(1) MOVBAND 3 AND (1) ADDITIONAL ADMIN FEE	02/26/2016	R	63.99
							Totals for 69220	63.99

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199	GENERAL	69221	NATIONAL ART & SCHOOL SUPPLI	410016124	CLASSROOM SUPPLIES	02/26/2016	R	100.88
							Totals for 69221	100.88
199	GENERAL	69222	OFFICE DEPOT INC	1040016069	CONTRACTED PRINTING SERVICES	02/26/2016	R	166.25
199	GENERAL		OFFICE DEPOT INC	9200016018	PRODUCTION SUPPLIES (PRINT SHOP)		R	51.94
199	GENERAL		OFFICE DEPOT INC	9900016063	SHREDDER FOR BUSINESS DEPT		R	270.88
							Totals for 69222	489.07
461	CAMPUS ACT	69223	PRESCOTT PARK ARTS FESTIVAL,	0	DRAGON RENTAL FOR 2016 THEATRE PRODUCTION	02/26/2016	R	2,250.00
							Totals for 69223	2,250.00
199	GENERAL	69224	PYRAMID ART SUPPLY	410016127	CLASSROOM SUPPLIES	02/26/2016	R	589.46
							Totals for 69224	589.46
199	GENERAL	69225	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	02/26/2016	R	31.25
							Totals for 69225	31.25
199	GENERAL	69226	RICHARDSON, KEVIN	0	OFFICIATED GIRLS UIL BI-DISTRICT 3A PLAYOFF GAME BRAZOS VS EAST CHAMBERS PLUS MEAL ACCORDING TO COLLEGE STATION CHAPTER BASEKTBALL OFFICIALS	02/26/2016	R	95.00
							Totals for 69226	95.00
199	GENERAL	69227	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	02/26/2016	R	25.72
							Totals for 69227	25.72
199	GENERAL	69228	SMITH, BARBARA	0	SCOREKEEPER FOR TWO JH BASKETBALL GAMES PLUS MILEAGE	02/26/2016	R	20.00
199	GENERAL				SCOREKEEPER FOR TWO JH BASKETBALL GAMES		R	20.00
							Totals for 69228	40.00
199	GENERAL	69229	SMITH, ROY	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/26/2016	R	78.00
							Totals for 69229	78.00
461	CAMPUS ACT	69230	STAGELIGHT INC	10016004	BPO: THEATRE ARTS SUPPLIES 2015-2016	02/26/2016	R	476.66
							Totals for 69230	476.66
199	GENERAL	69231	TEXAS CITY ISD ATHLETIC ACTI	0	ENTRY FEE FOR VARSITY TENNIS TOURNAMENT ON 3/24/16	02/26/2016	R	60.00
							Totals for 69231	60.00
199	GENERAL	69232	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARINGHOUSE RECORD RETRIEVAL	02/26/2016	R	20.00
							Totals for 69232	20.00
461	CAMPUS ACT	69233	TIBALDO'S FEED AND SUPPLY	130016013	BPO: SUPPLIES FOR LIVING MATERIALS CENTER	02/26/2016	R	38.64
461	CAMPUS ACT				BPO: SUPPLIES FOR LIVING MATERIALS CENTER		R	2.50
							Totals for 69233	41.14
199	GENERAL	69234	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	02/26/2016	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS		R	32.65

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					15-16 SCHOOL YEAR			
							Totals for 69234	65.30
199	GENERAL	69235	WALKER, KEVIN	0	OFFICIATED TWO JH BASKETBALL GAMES PLUS MILEAGE	02/26/2016	R	78.00
							Totals for 69235	78.00
199	GENERAL	69236	WALSH,GALLEGOS,TREVINO,RUSSO	7500016016	REGISTRATION FEE	02/26/2016	R	125.00
							Totals for 69236	125.00
199	GENERAL	69237	WATKINS, TOMMY	0	OFFICIATED VARSITY & SUB-VARSITY SOCCER GAME (DUAL) PLUS MILEAGE	02/26/2016	R	113.00
							Totals for 69237	113.00
461	CAMPUS ACT	69238	WEST MUSIC COMPANY	1030016066	MUSIC EQUIPMENT	02/26/2016	R	281.97
							Totals for 69238	281.97
199	GENERAL	69239	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	03/02/2016	R	41.40
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	72.78
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	14.52
							Totals for 69239	128.70
199	GENERAL	69240	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	03/02/2016	R	7.98
							Totals for 69240	7.98
199	GENERAL	69241	BAKER DISTRIBUTING CO	9510016067	ICE MACHINES(HS AND JR HIGH)	03/02/2016	R	2,462.24
199	GENERAL				ICE MACHINES(HS AND JR HIGH)		R	1,941.28
							Totals for 69241	4,403.52
199	GENERAL	69244	BOSWORTH PAPERS, INC.	1030016067	COLOR PAPER/COVER STOCK	03/02/2016	R	1,640.33
199	GENERAL		BOSWORTH PAPERS, INC.	9900016061	COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68

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199	GENERAL	69244	BOSWORTH PAPERS, INC.	9900016061	COPY PAPER-CAMPUSES/DEPTS	03/02/2016	R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	859.20
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	171.84
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	343.68
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
199	GENERAL				COPY PAPER-CAMPUSES/DEPTS		R	515.52
Totals for 69244								22,261.13
461	CAMPUS ACT	69245	BRENHAM CUB BASEBALL	0	ENTRY FEE FOR BRENHAM BASEBALL BOYS VARSITY TOURNAMENT	03/02/2016	R	275.00
Totals for 69245								275.00
199	GENERAL	69246	CENTERPOINT ENERGY	0	DISTRICT WIDE GAS	03/02/2016	R	1,097.21
Totals for 69246								1,097.21
199	GENERAL	69247	FIRETRON, INC.	9510016040	BPO:FIRE ALARM REPAIRS (JH)	03/02/2016	R	525.00
Totals for 69247								525.00
199	GENERAL	69248	GULF COAST MATERIALS, INC.	9510016035	JH&KUBACAK TRACK MATERIALS	03/02/2016	R	1,194.04
199	GENERAL				JH&KUBACAK TRACK MATERIALS		R	3,502.31
Totals for 69248								4,696.35
199	GENERAL	69249	GULF SIDE OVERHEAD DOOR, INC	9510016077	ROLL UP DOOR-AG FACILITY	03/02/2016	R	1,200.00
Totals for 69249								1,200.00
199	GENERAL	69251	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	03/02/2016	R	393.37
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	156.00
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	46.80
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	47.21
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	229.45
Totals for 69251								872.83
199	GENERAL	69252	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	03/02/2016	R	73.74
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	20.13
Totals for 69252								93.87
461	CAMPUS ACT	69253	ORIENTAL TRADING CO., INC.	1040016080	STAAR SUPPLIES	03/02/2016	R	232.75
Totals for 69253								232.75
199	GENERAL	69254	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	03/02/2016	R	16.91
Totals for 69254								16.91

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	69255	STANLEY EQUIPMENT, INC.	9510016059	BPO: CONTRACTED CONCRETE WORK-HS	03/02/2016	R	13,900.00
Totals for 69255								13,900.00
461	CAMPUS ACT	69256	WULF, RONNIE	0	MISCELLANEOUS EXPENSES WHILE ON OVERNIGHT TRIP TO BRENHAM BOYS VARSITY BASEBALL TOURNAMENT - LAUNDRY & ICE	03/02/2016	R	125.16
Totals for 69256								125.16
199	GENERAL	69257	ACADEMIC INNOVATIONS	0	CAREER CHOICES BOOKS	03/03/2016	R	109.25
Totals for 69257								109.25
199	GENERAL	69258	ALEXANDER, ERIC	0	OFFICIATED ONE VARSITY BASKETBALL PLAYOFF GAME HOSTED BY SF PLUS MILEAGE TEXAS CITY VS BALL HIGH	03/03/2016	R	73.00
Totals for 69258								73.00
263	TITLE III/	69259	ALLIANCE MULTICULTURAL	0	SPANISH INTERPRETERS FOR PARENT NIGHT IN OCTOBER	03/03/2016	R	964.68
Totals for 69259								964.68
240	FOD SVC	69260	AMERICAN QUALITY FIRE & SAFE	0	SEMI-ANNUAL ANSUL INSPECTION FOR HS CAFETERIA	03/03/2016	R	291.00
240	FOD SVC				SEMI-ANNUAL ANSUL INSPECTION-JR HIGH CAFETERIA		R	171.00
240	FOD SVC				SEMI-ANNUAL ANSUL INSPECTION-KUBACAK CAFETERIA		R	199.00
240	FOD SVC				SEMI-ANNUAL ANSUL INSPECTION-RJW CAFETERIA		R	139.00
Totals for 69260								800.00
199	GENERAL	69262	ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	03/03/2016	R	15.33
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.34
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	12.32
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	11.53
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	7.06
Totals for 69262								52.58
199	GENERAL	69263	BATES, JIM	0	CHOIR PIANO TUNING	03/03/2016	R	190.00
Totals for 69263								190.00
461	CAMPUS ACT	69264	BLICK ART MATERIALS	10016156	ART SUPPLIES	03/03/2016	R	24.66
461	CAMPUS ACT				ART SUPPLIES		R	67.95
461	CAMPUS ACT				ART SUPPLIES		R	1,631.72
Totals for 69264								1,724.33
461	CAMPUS ACT	69265	BOUDREAUX, ANNETTE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
Totals for 69265								255.00
461	CAMPUS ACT	69266	BURROUGHS, CANDICE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	256.00
Totals for 69266								256.00

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199	GENERAL	69267	COLLEGE OF THE MAINLAND	0	WELDING PROGRAM - 10 STUDENTS	03/03/2016	R	2,000.00
							Totals for 69267	2,000.00
199	GENERAL	69268	CRAWFORD ELECTRIC SUPPLY COM	9510016056	BPO: ATHLETIC FIELD LIGHTING	03/03/2016	R	4,283.08
199	GENERAL				BPO: ATHLETIC FIELD LIGHTING		R	-178.37
199	GENERAL				BPO: ATHLETIC FIELD LIGHTING		R	994.25
199	GENERAL				BPO: ATHLETIC FIELD LIGHTING		R	-935.25
199	GENERAL				BPO: ATHLETIC FIELD LIGHTING		R	98.42
199	GENERAL		CRAWFORD ELECTRIC SUPPLY COM	9510016075	LIGHTING - HS SOFTBALL FIELD		R	1,604.60
							Totals for 69268	5,866.73
199	GENERAL	69269	DIAZ, JOSE	0	OFFICIATED TWO SOCCER GAMES (DUAL) PLUS MILEAGE	03/03/2016	R	113.00
							Totals for 69269	113.00
461	CAMPUS ACT	69270	FAUST, MARJORIE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69270	255.00
199	GENERAL	69271	GOOSE CREEK CISD	0	ENTRY FEE FOR JV TENNIS TOURNAMENT ORIGINALLY SCHEDULE FOR 2/23/16 RAIN OUT 2/24/16	03/03/2016	R	45.00
							Totals for 69271	45.00
461	CAMPUS ACT	69272	GRAY, JENNIFER	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69272	255.00
461	CAMPUS ACT	69273	HERNANDEZ, ALYSSA	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69273	255.00
199	GENERAL	69274	HUNTON TRANE SERVICES	0	CHILLER SERVICE REPAIR CALL	03/03/2016	R	476.00
							Totals for 69274	476.00
461	CAMPUS ACT	69275	JOHNSON, STEPHANIE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69275	255.00
240	FOD SVC	69276	KOMMERCIAL KITCHENS	2400016020	BPO: CHEMICALS USED IN KITCHENS	03/03/2016	R	357.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	357.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	357.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	357.00
199	GENERAL				BPO: CHEMICALS USED IN KITCHENS		R	164.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	48.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	48.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	48.00
240	FOD SVC				BPO: CHEMICALS USED IN KITCHENS		R	48.00
199	GENERAL				BPO: CHEMICALS USED IN KITCHENS		R	48.00
							Totals for 69276	1,832.00
199	GENERAL	69277	LOWES HOME CENTERS, INC.	220016017	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	03/03/2016	R	49.58
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	22.20
							Totals for 69277	71.78
199	GENERAL	69278	MAI, ALAN	0	OFFICIATED TWO SOCCER GAMES (DUAL) PLUS MILEAGE	03/03/2016	R	113.00

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							Totals for 69278	113.00
199	GENERAL	69279	MAI, ANDREW	0	OFFICIATED TWO SOCCER GAMES (DUAL) PLUS MILEAGE	03/03/2016	R	113.00
							Totals for 69279	113.00
199	GENERAL	69280	MCAULEY, PHILLIP	0	OFFICIATED 2 SUBVARSITY BASKETBALL GAMES PLUSE MILEAGE	03/03/2016	R	98.00
							Totals for 69280	98.00
461	CAMPUS ACT	69281	MCCARVELL, MELANIE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69281	255.00
461	CAMPUS ACT	69282	MCCASKILL, TERRIE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69282	255.00
461	CAMPUS ACT	69283	MCGUIRE, NATALIE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69283	255.00
199	GENERAL	69284	MIES, JON	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL BI-DISTRICT PLAYOFF GAME BETWEEN BRAZOS VS E CHAMBERS HOSTED BY SF PLUS MILEAGE AND MEAL ALLOWANCE	03/03/2016	R	235.30
							Totals for 69284	235.30
240	FOD SVC	69285	NUTT, CHRYSTAL	0	WITHDRAWN STUDENT REIMBURSEMENT	03/03/2016	R	13.75
							Totals for 69285	13.75
240	FOD SVC	69286	OFFICE DEPOT INC	2400016005	BPO: CONTRACTED PRINTING SERVICE	03/03/2016	R	128.52
240	FOD SVC				BPO: CONTRACTED PRINTING SERVICE		R	178.50
240	FOD SVC				BPO: CONTRACTED PRINTING SERVICE		R	-39.78
							Totals for 69286	267.24
199	GENERAL	69287	ORIENTAL TRADING CO., INC.	1040016078	STAAR SUPPLIES	03/03/2016	R	278.37
461	CAMPUS ACT		ORIENTAL TRADING CO., INC.	1040016079	STAAR SUPPLIES		R	368.45
							Totals for 69287	646.82
199	GENERAL	69288	PRINTZ, TAYLOR	0	OFFICIATED ONE VARSITY BASKETBALL PLAYOFF GAME HOSTED BY SF PLUS MILEAGE TEXAS CITY VS BALL HIGH	03/03/2016	R	73.00
							Totals for 69288	73.00
199	GENERAL	69289	RIVERS, OHELL	0	OFFICIATED BI-DISTRICT BASKETBALL GAME PLUS MILEAGE	03/03/2016	R	83.00
							Totals for 69289	83.00
199	GENERAL	69290	RODARTE, JAVIER	0	OFFICIATED ONE VARSITY BASKETBALL PLAYOFF GAME HOSTED BY SF FOR TEXAS CITY VS BALL HIGH PLUS MILEAGE	03/03/2016	R	73.00
							Totals for 69290	73.00
461	CAMPUS ACT	69291	RUSHING, TRACEY	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
							Totals for 69291	255.00
199	GENERAL	69292	SANDOVAL, ROMULO	0	OFFICIATED TWO SOCCER GAMES (DUAL) PLUS MILEAGE	03/03/2016	R	113.00

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						Totals for 69292		113.00
199	GENERAL	69293	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	03/03/2016	R	6.26
						Totals for 69293		6.26
199	GENERAL	69294	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	03/03/2016	R	47.58
						Totals for 69294		47.58
199	GENERAL	69295	SMITH, CLARENCE	0	OFFICIATED BI-DISTRICT BASKETBALL GAME PLUS MILEAGE	03/03/2016	R	83.00
						Totals for 69295		83.00
461	CAMPUS ACT	69296	SMITH, LINDA	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
						Totals for 69296		255.00
199	GENERAL	69297	TATE, TERRANCE	0	OFFICIATED ONE VARSITY BASKETBALL PLAYOFF GAME HOSTED BY SF PLUS MILEAGE TEXAS CITY VS BALL HIGH	03/03/2016	R	73.00
						Totals for 69297		73.00
199	GENERAL	69298	TEXAS CITY HIGH SCHOOL	0	UIL OAP CLINIC IN TEXAS CITY	03/03/2016	R	300.00
						Totals for 69298		300.00
199	GENERAL	69299	TEXAS SCHOOL ASSESSORS ASSOC	0	TEXAS SCHOOL ASSESSORS ASSOCIATION CONFERENCE APRIL 3-6, 2016 - KIM PATTERSON	03/03/2016	R	225.00
						Totals for 69299		225.00
461	CAMPUS ACT	69300	TURNER, AMANDA	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
						Totals for 69300		255.00
461	CAMPUS ACT	69301	WALKER, JOYCE	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
						Totals for 69301		255.00
461	CAMPUS ACT	69302	WHISNEANT, CAREY	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
						Totals for 69302		255.00
461	CAMPUS ACT	69303	WHITE, KATHY	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	127.00
						Totals for 69303		127.00
199	GENERAL	69304	WILLIAMS-FIGARO, MARCUS	0	OFFICIATED 2 JH BASKETBALL GAMES PLUS MILEAGE	03/03/2016	R	78.00
199	GENERAL			0	OFFICIATED 2 JH BASKETBALL GAMES PLUS MILEAGE		R	78.00
						Totals for 69304		156.00
199	GENERAL	69305	WILLIAMS, WILLIE	0	OFFICIATED ONE VARSITY GIRLS BASKETBALL BI-DISTRICT PLAYOFF GAME BETWEEN BRAZOS VS E CHAMBERS HOSTED BY SF PLUS MILEAGE AND MEAL ALLOWANCEOFFICIATED ONE VARSITY GIRLS BASKETBALL BI-DISTRICT PLAYOFF GAME BETWEEN BRAZOS VS E CHAMBERS HOSTED BY SF PLUS MEAL ALLOWANCE.	03/03/2016	R	95.00
						Totals for 69305		95.00

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461	CAMPUS ACT	69306	YOVAN, STEPHEN	0	REFUND FOR CHEER COMPETITION	03/03/2016	R	255.00
Totals for 69306								255.00
199	GENERAL	69307	COLORMARQ	410016081	LIBRARY SUPPLIES	03/03/2016	R	797.40
Totals for 69307								797.40
199	GENERAL	69308	ENTEGRAL SOLUTIONS	0	RETAINAGE PAYMENT FOR JOB NO. ES-14-009	03/03/2016	R	50,212.30
Totals for 69308								50,212.30
199	GENERAL	69309	KATY ISD	0	BOYS THSPA REGIONAL MEET 03-05-2016	03/03/2016	R	30.00
Totals for 69309								30.00
199	GENERAL	69310	LETSOS COMPANY	9510016049	PLUMBING REPAIRS-JH	03/03/2016	R	7,776.00
Totals for 69310								7,776.00
199	GENERAL	69311	ANGLETON ISD	0	SHARE OF GATE FROM BOYS BASKETBALL BI-DISTRICT PLAYOFF GAME TEXAS CITY VS. ANGLETON ON 2/23/16	03/09/2016	R	420.38
Totals for 69311								420.38
240	FOD SVC	69312	BAKER DISTRIBUTING CO	2400016026	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	03/09/2016	R	149.60
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	13.46
Totals for 69312								163.06
199	GENERAL	69313	BRADLEY E BLUME DBA TENNIS E	910016072	TENNIS EQUIPMENT	03/09/2016	R	514.41
Totals for 69313								514.41
240	FOD SVC	69319	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	03/09/2016	R	-21.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	337.19
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	288.95
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	286.71
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	367.70
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	328.80
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	345.40
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	-6.48
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	298.99
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	218.78
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	226.59
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	283.67
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	306.87
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	350.35
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	266.60
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	93.59
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	89.32
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	75.27
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	91.67
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	144.63
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	84.26
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	37.37
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	72.26
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	49.68
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	307.64
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	-49.20

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							Totals for 69319	4,875.61
461	CAMPUS ACT	69320	BSN SPORTS	910016070	SOFTBALL TEAM CAPS	03/09/2016	R	790.75
461	CAMPUS ACT		BSN SPORTS	910016086	SOFTBALL STAFF THERM A-FIT CREW		R	250.00
							Totals for 69320	1,040.75
199	GENERAL	69321	CASCIO INTERSTATE MUSIC	10016105	BAND SUPPLIES	03/09/2016	R	341.95
							Totals for 69321	341.95
240	FOD SVC	69324	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	03/09/2016	R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	373.75
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	269.10
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	239.20
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	239.20
							Totals for 69324	3,842.15
199	GENERAL	69325	CLEAR BROOK HIGH SCHOOL	0	ENTRY FEE FOR JV TENNIS TOURNAMENT ON 3/23/16	03/09/2016	R	50.00
							Totals for 69325	50.00
240	FOD SVC	69327	COCA COLA BOTTLING CO	2400016008	BPO: BEVERAGES SERVED IN CAFE 2015-16	03/09/2016	R	435.64
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	317.66
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	83.11
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	930.75
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	187.99
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	102.31
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	503.79
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	83.11
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	230.82
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	248.86
199	GENERAL				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	83.11
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	372.25
							Totals for 69327	3,579.40
211	TITLE I	69328	DICKERSON, CHERYL	220016044	BPO: CONTRACTED SERVICE-MATH CONSULTANT	03/09/2016	R	2,600.00
							Totals for 69328	2,600.00
199	GENERAL	69329	DOKHANI, ALEX	0	OFFICIATED TWO SOFTBALL GAMES PLUS	03/09/2016	R	113.00

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FND		NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
					MILEAGE			
						Totals for 69329		113.00
199	GENERAL	69330	GALVESTON ISD	0	SHARE OF GATE FROM THE BOYS	03/09/2016	R	532.00
					BASKETBALL DISTRICT PLAYOFF GAME VS			
					TEXAS CITY HOSTED BY SF ON 2/19/16			
						Totals for 69330		532.00
224	FORMULA	69331	GBCHI-CCISD	0	1ST HALF PER PUPIL PRORATION AS OF	03/09/2016	R	34,800.00
					10/31/2014			
						Totals for 69331		34,800.00
461	CAMPUS ACT	69332	GEORGETOWN HIGH SCHOOL	0	4/16/2016 Attend Georgetown Jazz	03/09/2016	R	180.00
					Festival			
						Totals for 69332		180.00
199	GENERAL	69333	GHALAYINI, HANI	0	OFFICIATED TWO SOCCER GAMES (DUAL)	03/09/2016	R	113.00
					PLUS MILEAGE ON 2.26.16			
						Totals for 69333		113.00
199	GENERAL	69334	GHALAYINI, OUSSAMA	0	OFFICIATED TWO SOCCER GAMES (DUAL)	03/09/2016	R	113.00
					PLUS MILEAGE ON 2.26.16			
						Totals for 69334		113.00
240	FOD SVC	69337	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE	03/09/2016	R	122.16
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	3,616.98
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	404.20
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,142.23
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	284.99
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-26.15
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-20.25
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,734.21
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	253.58
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	108.74
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,119.94
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	292.95
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	467.63
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	89.73
					2015-16			
						Totals for 69337		19,590.94
199	GENERAL	69338	GOULD, ANDREW	0	OFFICIATED TWO SOFTBALL GAMES PLUS	03/09/2016	R	116.20
					MILEAGE			

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FND		NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
						Totals for 69338		116.20
199	GENERAL	69339	GULF COAST SPECIALTIES TROPH	910016061	JV TRACK MEDALS	03/09/2016	R	399.36
461	CAMPUS ACT		GULF COAST SPECIALTIES TROPH	910016075	HS TRACK MEET MEDALS & AWARDS		R	582.00
						Totals for 69339		981.36
240	FOD SVC	69340	HERITAGE FOOD SERVICE GROUP	2400016035	BPO: PARTS FOR KITCHENS 2015-16	03/09/2016	R	164.17
						Totals for 69340		164.17
224	FORMULA	69341	HOUGHTON MIFFLIN HARCOURT	230016050	ASSESSMENT MATERIALS	03/09/2016	R	847.86
						Totals for 69341		847.86
199	GENERAL	69342	HUFFMAN ISD	0	REGISTRATION FOR CATHY CURRAN, MOLLY O'BRIEN, KATY FAULKNER AND CHRISTINE HEALY FOR LLI TRAINING AUGUST 27, 28 AND NOVEMBER 11.	03/09/2016	R	1,000.00
						Totals for 69342		1,000.00
240	FOD SVC	69343	ICED D'LITES	2400016021	BPO: FROZEN BEVERAGES SOLD IN CAFE	03/09/2016	R	246.00
						Totals for 69343		246.00
199	GENERAL	69349	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	03/09/2016	R	4.58
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	67.88
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	65.59
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	99.04
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	119.75
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	75.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	100.80
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	119.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	94.50
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	63.00
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	78.75
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	78.75
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	110.25
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	108.50
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	211.55
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	160.24

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				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	123.40
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	63.90
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	85.60
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	67.96
				2015-16				
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.70
				2015-16				
					Totals for 69349			2,334.44
199	GENERAL	69350	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	03/09/2016	R	7.00
								Totals for 69350 7.00
225	PRESCHL	69351	LAKESHORE LEARNING MATERIALS	230016046	CLASSROOM MATERIALS	03/09/2016	R	75.96
								Totals for 69351 75.96
199	GENERAL	69352	LEARNING FORWARD	130016038	REFERENCE BOOK	03/09/2016	R	61.70
								Totals for 69352 61.70
461	CAMPUS ACT	69353	M F ATHLETIC COMPANY, INC.	910016078	MINI BANDS, ANKLE CUFF, JUMP ROPES	03/09/2016	R	335.34
								Totals for 69353 335.34
199	GENERAL	69354	NASCO CORP.	10016157	SCIENCE CLASSROOM SUPPLIES	03/09/2016	R	32.32
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	68.88
199	GENERAL		NASCO CORP.	10016174	SCIENCE CLASSROOM SUPPLIES		R	591.83
199	GENERAL				SCIENCE CLASSROOM SUPPLIES		R	51.30
199	GENERAL		NASCO CORP.	220016063	SCIENCE CLASSROOM MATERIALS		R	410.20
								Totals for 69354 1,154.53
240	FOD SVC	69355	OFFICE DEPOT INC	0	OFFICE SUPPLIES - INVOICE # 786867407002 & 786867408001	03/09/2016	R	27.91
199	GENERAL		OFFICE DEPOT INC	10016177	BAND CLASS ROOM SUPPLIES		R	119.99
199	GENERAL		OFFICE DEPOT INC	130016034	CHAIRS FOR NURSES' CLINICS		R	1,129.92
199	GENERAL		OFFICE DEPOT INC	1040016084	CLASSROOM SUPPLIES		R	104.27
199	GENERAL				CLASSROOM SUPPLIES		R	18.99
199	GENERAL		OFFICE DEPOT INC	9200016021	STAPLES, TAPE, STAPLER		R	100.19
								Totals for 69355 1,501.27
224	FORMULA	69356	PARKER, THALIA	0	CONTRACTED SERVICES - STUDENT ASSESSMENTS, ARDS, ETC. - FEBRUARY	03/09/2016	R	5,600.00
								Totals for 69356 5,600.00
199	GENERAL	69357	PASADENA SPORTING GOODS	910016029	JH GIRLS TRACK JERSEYS	03/09/2016	R	1,749.00
461	CAMPUS ACT		PASADENA SPORTING GOODS	910016077	BASEBALL CATCHERS BAGS		R	261.00
								Totals for 69357 2,010.00
240	FOD SVC	69358	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	03/09/2016	R	205.56
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	367.62
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	228.64

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240	FOD SVC	69358	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	03/09/2016	R	372.10
Totals for 69358								1,173.92
199	GENERAL	69359	PERDUE, BRANDON, FIELDER, COLLI	0	FEBRUARY 2016 ATTORNEY FEES - TAX OFFICE	03/09/2016	R	8,290.84
Totals for 69359								8,290.84
410	IMA	69360	PERMA BOUND BOOKS	220016065	BOOKS	03/09/2016	R	1,786.93
461	CAMPUS ACT		PERMA BOUND BOOKS	410016110	LIBRARY BOOKS		R	129.33
461	CAMPUS ACT				LIBRARY BOOKS		R	722.89
461	CAMPUS ACT		PERMA BOUND BOOKS	1030016059	LIBRARY BOOKS		R	1,418.61
461	CAMPUS ACT				LIBRARY BOOKS		R	1,082.98
Totals for 69360								5,140.74
199	GENERAL	69361	POSTMASTER	0	TAX OFFICE ANNUAL PO BOX FEE	03/09/2016	R	90.00
Totals for 69361								90.00
199	GENERAL	69362	REED, CHRIS	0	OFFICIATED ONE SOCCER GAME (DUAL) PLUS MILEAGE	03/09/2016	R	68.00
Totals for 69362								68.00
240	FOD SVC	69363	RESOURCES FOR EDUCATORS	2400016033	YEARLY NUTRITION ED. SUBSCRIPTION	03/09/2016	R	229.00
Totals for 69363								229.00
224	FORMULA	69364	SCHOOL NURSE SUPPLY	230016047	CLASSROOM SUPPLIES	03/09/2016	R	1,403.60
Totals for 69364								1,403.60
199	GENERAL	69366	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	03/09/2016	R	644.14
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	506.90
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	209.89
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	20.30
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	-15.90
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	487.97
Totals for 69366								1,853.30
461	CAMPUS ACT	69367	TEXAS INK, LLC	0	SPRING FUNDRAISER (JR HIGH)	03/09/2016	R	491.00
Totals for 69367								491.00
199	GENERAL	69368	TEXAS CITY ISD	0	SHARE OF GATE FROM THE BOYS BASKETBALL DISTRICT PLAYOFF GAME VS BALL HIGH HOSTED BY SF ON 2/19/16	03/09/2016	S	532.00
Totals for 69368								532.00
199	GENERAL	69369	TEXAS CITY ISD	0	SHARE OF GATE FROM BOYS BASKETBALL BI-DISTRICT PLAYOFF GAME TEXAS CITY VS. ANGLETON ON 2/23/16	03/09/2016	R	420.38
Totals for 69369								420.38
461	CAMPUS ACT	69370	THE YANKEE CANDLE COMPANY IN	0	BAND FUNDRAISER	03/09/2016	R	5,413.40
Totals for 69370								5,413.40

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865	STUDENT AC	69371	TRINK-IT	10016145	SCIENCE CLUB T-SHIRT	03/09/2016	R	360.00
							Totals for 69371	360.00
199	GENERAL	69372	UIL- UNIVERSITY OF TX AT AUS	0	UIL FEE FOR THE GIRLS BASKETBALL 3A BI-DISTRICT GAME EAST CHAMBERS VS BRAZOS ON 2/19/16	03/09/2016	S	22.24
							Totals for 69372	22.24
199	GENERAL	69373	UIL- UNIVERSITY OF TX AT AUS	0	UIL FEE FOR THE BOYS BASKETBALL 5A BI-DISTRICT GAME TEXAS CITY VS ANGLETON ON 2/23/16	03/09/2016	R	234.24
							Totals for 69373	234.24
199	GENERAL	69374	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	03/09/2016	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	32.65
							Totals for 69374	65.30
199	GENERAL	69375	UHCL PSYCHOLOGICAL SERVICES	0	4/8/2016 Registration fees for Sarah Tohlen, Carlie Davis, & Sandra Zeringue	03/09/2016	R	210.00
							Totals for 69375	210.00
240	FOD SVC	69376	WINTER, JODY	0	STUDENT WITHDRAWN FROM SFISD	03/09/2016	R	86.25
							Totals for 69376	86.25
199	GENERAL	69377	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	03/11/2016	R	29.04
							Totals for 69377	29.04
199	GENERAL	69378	AMERICAN FENCE & SUPPLY	9510016080	ATHLETICS FENCING FOR TRACK MEET AREA	03/11/2016	R	2,272.37
							Totals for 69378	2,272.37
199	GENERAL	69380	ARLAN'S MARKETS INC.	10016038	BPO: SCIENCE LAB SUPPLIES	03/11/2016	R	65.64
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	80.93
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	3.94
199	GENERAL				BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	9.95
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5.78
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	28.74
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	20.58
							Totals for 69380	215.56
199	GENERAL	69381	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	03/11/2016	R	916.13
							Totals for 69381	916.13
240	FOD SVC	69382	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	03/11/2016	R	340.91
							Totals for 69382	340.91
199	GENERAL	69383	CRAWFORD ELECTRIC SUPPLY COM	9510016007	BPO: 2015-2016 GENERAL ELECTRICAL	03/11/2016	R	3.37

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				SUPPLIES				
199	GENERAL			BPO: 2015-2016 GENERAL ELECTRICAL		R		219.91
				SUPPLIES				
						Totals for 69383		223.28
199	GENERAL	69384	DARR EQUIPMENT CO OF HOUSTON	9300016067	DIAGNOSTICS TESTING	03/11/2016	R	1,612.50
						Totals for 69384		1,612.50
461	CAMPUS ACT	69385	DAUGHERTY, LISA	10016167	CONTRACTED SERVICES-HS MUSICAL	03/11/2016	R	1,000.00
						Totals for 69385		1,000.00
199	GENERAL	69386	DICK, GREGORY	10016187	BAND CONSULTANT	03/11/2016	R	100.00
						Totals for 69386		100.00
199	GENERAL	69387	FED EX CORPORATION	9900016033	POSTAGE FEES	03/11/2016	R	9.31
						Totals for 69387		9.31
461	CAMPUS ACT	69388	FLEMING, J.R.	10016165	CONTRACTED SERVICES FOR MUSICAL	03/11/2016	R	750.00
						Totals for 69388		750.00
199	GENERAL	69389	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	03/11/2016	R	268.69
						Totals for 69389		268.69
240	FOD SVC	69392	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE	03/11/2016	R	155.34
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	137.58
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	4,581.51
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	441.72
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	20.23
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	155.34
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,095.36
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	348.03
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,505.43
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	454.28
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	155.65
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	129.45
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-17.26
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	63.49
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	51.02
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,669.00
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	490.00

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					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	502.28
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	183.41
					2015-16			
Totals for 69392								24,121.86
199	GENERAL	69393	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	03/11/2016	R	1,673.40
Totals for 69393								1,673.40
199	GENERAL	69395	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	03/11/2016	R	109.20
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	43.52
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	107.52
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	119.68
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	137.88
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	1,731.25
Totals for 69395								2,249.05
199	GENERAL	69404	HOME DEPOT INC.	0	PURCHASE CUSTODIAL DRYER	03/11/2016	R	299.00
461	CAMPUS ACT		HOME DEPOT INC.	10016108	BPO: HS THEATRE DEPT. SUPPLIES		R	527.36
461	CAMPUS ACT				BPO: HS THEATRE DEPT. SUPPLIES		R	66.99
461	CAMPUS ACT				BPO: HS THEATRE DEPT. SUPPLIES		R	94.80
461	CAMPUS ACT				BPO: HS THEATRE DEPT. SUPPLIES		R	169.93
461	CAMPUS ACT		HOME DEPOT INC.	410016133	BPO: LUMBER FOR JH THEATRE		R	246.48
240	FOD SVC		HOME DEPOT INC.	2400016002	BPO: PARTS FOR CAMPUS KITCHENS		R	17.94
					2015-16			
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS		R	7.94
					2015-16			
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS		R	26.53
					2015-16			
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	172.93
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	37.35
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-13.18
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-2.85
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	3.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	22.74
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	37.05
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	29.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	30.87
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	3.18
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	6.21
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	234.24
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	143.19
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	18.98
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	2.13
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	268.00
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	27.57
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	29.29
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	26.10
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	44.07
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	35.01
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	12.84
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	33.31
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	69.39
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	67.43
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	65.85

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199	GENERAL	69404	HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES	03/11/2016	R	30.46
							Totals for 69404	2,893.07
461	CAMPUS ACT	69405	HOOVLER, ROBERT	10016164	CONTRACTED SERVICES FOR MUSICAL	03/11/2016	R	1,000.00
							Totals for 69405	1,000.00
199	GENERAL	69406	HOUSTON FREIGHTLINER-STERLIN	9300016075	BUS REPAIRS FROM ACCIDENT 10/19/2015	03/11/2016	R	18,864.91
							Totals for 69406	18,864.91
461	CAMPUS ACT	69407	JIANG, JINGYUAN	10016176	CHOIR/THEATRE ACCOMPANIST	03/11/2016	R	1,500.00
							Totals for 69407	1,500.00
199	GENERAL	69408	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	03/11/2016	R	113.68
							Totals for 69408	113.68
199	GENERAL	69409	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	03/11/2016	R	368.53
							Totals for 69409	368.53
199	GENERAL	69410	LAMBERT, DAVID	10016186	BAND CONSULTANT	03/11/2016	R	100.00
							Totals for 69410	100.00
461	CAMPUS ACT	69411	LANGLOIS, JEANNE	10016166	CONTRACTED SERVICES FOR MUSICAL	03/11/2016	R	1,500.00
							Totals for 69411	1,500.00
199	GENERAL	69412	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	03/11/2016	R	202.05
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	154.11
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	58.03
							Totals for 69412	414.19
199	GENERAL	69413	MORENO, BRIAN	10016175	BAND CONSULTANT / JUDGE	03/11/2016	R	100.00
199	GENERAL		MORENO, BRIAN	10016175	BAND CONSULTANT / JUDGE	04/26/2016	V	-100.00
							Totals for 69413	0.00
461	CAMPUS ACT	69414	PETCO ANIMAL SUPPLIES STORES	130016027	BPO:SUPPLIES-LIVING MATERIALS CENTER	03/11/2016	R	255.32
							Totals for 69414	255.32
199	GENERAL	69415	RED HAWK FIRE & SECURITY LLC	0	MARCH ALARM MONITORING	03/11/2016	R	45.00
							Totals for 69415	45.00
461	CAMPUS ACT	69416	ROCK THA HOUSE MOONWALKS	1030016071	MOONWALKS-STUDENT INCENTIVES	03/11/2016	R	405.00
							Totals for 69416	405.00
199	GENERAL	69417	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	03/11/2016	R	3.06
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	8.15
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	23.29
							Totals for 69417	34.50
199	GENERAL	69418	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	03/11/2016	R	37.29
							Totals for 69418	37.29
199	GENERAL	69419	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	03/11/2016	R	103.94
							Totals for 69419	103.94
458	SPA CO-OP	69420	THE DAILY NEWS	4580016002	LEGAL AD-COMMERCIAL GROCERY RFP	03/11/2016	R	317.88
							Totals for 69420	317.88

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461	CAMPUS ACT	69421	THEATRE HOUSE	410016132	COSTUMES	03/11/2016	R	1,020.70
461	CAMPUS ACT				COSTUMES		R	5.95
Totals for 69421								1,026.65
865	STUDENT AC	69422	TODD GLOVER, DVM	10016200	VETERINARIAN SERVICES	03/11/2016	R	440.00
Totals for 69422								440.00
199	GENERAL	69423	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	03/11/2016	R	33.63
Totals for 69423								33.63
199	GENERAL	69424	UHCL PSYCHOLOGICAL SERVICES	0	4/8/2016 registration fee	03/11/2016	R	70.00
Totals for 69424								70.00
199	GENERAL	69425	VERIZON WIRELESS	0	15/16 WIRELESS SERVICE	03/11/2016	R	135.64
Totals for 69425								135.64
199	GENERAL	69426	VOLLMAR, FERDINAND	10016190	BAND CONSULTANT	03/11/2016	R	250.00
Totals for 69426								250.00
199	GENERAL	69427	AUSTIN, STACIE	0	Reimbursement for Creative Explorers	03/11/2016	R	120.00
Totals for 69427								120.00
199	GENERAL	69428	EBSCO CURRICULUM MATERIALS	1040016087	SUBSCRIPTION RENEWAL	03/11/2016	R	309.15
Totals for 69428								309.15
461	CAMPUS ACT	69429	FRIENDSWOOD JR. HIGH	0	2016 UIL ONE ACT PLAY-COST OF HOSTING COMPETITION (DIVIDED BY ALL DISTRICTS PARTICIPATING)	03/11/2016	R	284.28
Totals for 69429								284.28
199	GENERAL	69430	FUN FLICKS OUTDOOR MOVIES OF	0	ATTENDANCE AWARD	03/11/2016	R	976.67
Totals for 69430								976.67
199	GENERAL	69431	GLASPER, RODNEY II	0	OFFICIATED BOYS BASKETBALL BI-DISTRICT PLAYOFF GAME TC VS ANGLETON PLUS MILEAGE	03/11/2016	R	83.00
Totals for 69431								83.00
199	GENERAL	69432	HANKINS, BARBARA	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	03/11/2016	R	119.44
Totals for 69432								119.44
199	GENERAL	69433	HITCHCOCK ISD	0	SPRING SEMESTER TUITION FOR 14 ONE HOUR AUTO TECH STUDENTS	03/11/2016	R	7,000.00
Totals for 69433								7,000.00
199	GENERAL	69434	JONES, CLAYTON	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	03/11/2016	R	131.32
Totals for 69434								131.32
461	CAMPUS ACT	69435	KILLEEN INDEPENDENT SCHOOL D	10016168	THEATRE PRODUCTION PROPS	03/11/2016	R	500.00
461	CAMPUS ACT		KILLEEN INDEPENDENT SCHOOL D	10016168	THEATRE PRODUCTION PROPS	06/30/2016	V	-500.00
Totals for 69435								0.00

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199	GENERAL	69436	PATTERSON, BRIAN	0	OFFICIATED TWO SOCCER GAME (AR) PLUS MILEAGE	03/11/2016	R	98.00	
								Totals for 69436	98.00
199	GENERAL	69437	PATTERSON, DAVID	0	OFFICIATED ONE VARSITY SOCCER GAME (C); ONE SUB-VARSITY AR PLUS MILEAGE	03/11/2016	R	113.00	
								Totals for 69437	113.00
199	GENERAL	69438	PIPPER, ELISABETH	0	OFFICIATED ONE VARSITY SOCCER GAME (AR) PLUS MILEAGE	03/11/2016	R	53.00	
								Totals for 69438	53.00
199	GENERAL	69439	TEXAS HIGH SCHOOL WOMEN'S PO	0	3/18/2016-3/19/2016 Texas High School Women's Powerlifting State Meet	03/11/2016	R	70.00	
								Totals for 69439	70.00
199	GENERAL	69440	TEXAS CITY ISD	0	ENTRY FEE FOR TWO BOYS GOLF TEAM AND 2 GIRL MEDALIST AT TC GOLF TOURNAMENT	03/11/2016	R	480.00	
								Totals for 69440	480.00
199	GENERAL	69441	WILSON, RICHARD	0	OFFICATED ONE VARSITY SOFTBALL GAME PLUS MILEAGE	03/11/2016	R	83.08	
								Totals for 69441	83.08
461	CAMPUS ACT	69442	AL'S FORMAL WEAR	410016135	TUX SHIRTS (JH BAND)	03/23/2016	R	71.96	
								Totals for 69442	71.96
199	GENERAL	69445	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	03/23/2016	R	7.98	
199	GENERAL				BPO:MEETING SUPPLIES(CURRICULUM/INSTR)		R	8.97	
199	GENERAL				BPO:MEETING SUPPLIES(CURRICULUM/INSTR)		R	58.06	
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	11.24	
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R	53.50	
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5.36	
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	11.80	
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.82	
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	44.21	
								Totals for 69445	207.94
199	GENERAL	69446	BSN SPORTS	910016033	SOFTBALL JERSEYS, SOFTBALLS	03/23/2016	R	2,166.80	
461	CAMPUS ACT				SOFTBALL JERSEYS, SOFTBALLS		R	1,469.70	
199	GENERAL				SOFTBALL JERSEYS, SOFTBALLS		R	199.01	
461	CAMPUS ACT				SOFTBALL JERSEYS, SOFTBALLS		R	134.99	
199	GENERAL				SOFTBALL JERSEYS, SOFTBALLS		R	-199.01	
461	CAMPUS ACT				SOFTBALL JERSEYS, SOFTBALLS		R	-134.99	
								Totals for 69446	3,636.50

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199	GENERAL	69447	CENTERPOINT ENERGY	0	FEBRUARY DISTRICT WIDE GAS	03/23/2016	R	2,499.03
							Totals for 69447	2,499.03
461	CAMPUS ACT	69448	CERAMIC STORE INC	10016191	ART SUPPLIES	03/23/2016	R	213.19
							Totals for 69448	213.19
199	GENERAL	69449	HELENA CHEMICAL	9510016083	DRYING AGENT-HS SOFTBALL/BASEBALL FIELDS	03/23/2016	R	575.00
							Totals for 69449	575.00
199	GENERAL	69451	HILLYARD	9510016061	BPO #2 CUSTODIAL SUPPLIES 2015-16	03/23/2016	R	10.55
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	52.48
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	320.64
199	GENERAL				BPO #2 CUSTODIAL SUPPLIES 2015-16		R	45.96
199	GENERAL		HILLYARD	9510016076	CUSTODIAL EQUIPMENT		R	281.72
199	GENERAL				CUSTODIAL EQUIPMENT		R	11,997.63
							Totals for 69451	12,708.98
199	GENERAL	69452	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	03/23/2016	R	25.50
							Totals for 69452	25.50
461	CAMPUS ACT	69453	LALONDE, KEITH	10016185	DISTRICT MUSICAL ACCOMPANIST	03/23/2016	R	625.00
							Totals for 69453	625.00
199	GENERAL	69454	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	03/23/2016	R	15.54
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	4.91
							Totals for 69454	20.45
199	GENERAL	69455	MURPHY, DANIELLE	0	ORIENTATION AND MOBILITY SERVICES FOR JANUARY 2016	03/23/2016	R	33.90
224	FORMULA				ORIENTATION AND MOBILITY SERVICES FOR JANUARY 2016		R	122.02
199	GENERAL				ORIENTATION AND MOBILITY SERVICES FOR FEBRUARY 2016		R	41.48
224	FORMULA				ORIENTATION AND MOBILITY SERVICES FOR FEBRUARY 2016		R	149.32
							Totals for 69455	346.72
461	CAMPUS ACT	69458	OFFICE DEPOT INC	10016180	THEATRE ARTS CLASSROOM SUPPLIES	03/23/2016	R	42.50
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	62.20
461	CAMPUS ACT				THEATRE ARTS CLASSROOM SUPPLIES		R	47.83
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	69.99
461	CAMPUS ACT				THEATRE ARTS CLASSROOM SUPPLIES		R	35.07
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	51.32
461	CAMPUS ACT				THEATRE ARTS CLASSROOM SUPPLIES		R	15.70
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	22.98
461	CAMPUS ACT				THEATRE ARTS CLASSROOM SUPPLIES		R	19.28
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	28.22
461	CAMPUS ACT				THEATRE ARTS CLASSROOM SUPPLIES		R	-3.38
199	GENERAL				THEATRE ARTS CLASSROOM SUPPLIES		R	-4.94
199	GENERAL		OFFICE DEPOT INC	10016181	SOCIAL STUDIES CLASSROOM SUPPLIES		R	300.77
199	GENERAL				SOCIAL STUDIES CLASSROOM SUPPLIES		R	6.99
199	GENERAL		OFFICE DEPOT INC	10016189	LIBRARY SUPPLIES		R	345.22
199	GENERAL				LIBRARY SUPPLIES		R	302.55
199	GENERAL		OFFICE DEPOT INC	130016040	OFFICE SUPPLIES		R	70.26
199	GENERAL		OFFICE DEPOT INC	230016052	GENERAL SUPPLIES		R	145.74

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199	GENERAL	69458	OFFICE DEPOT INC	230016052	GENERAL SUPPLIES	03/23/2016	R	54.13
							Totals for 69458	1,612.43
461	CAMPUS ACT	69459	ORIENTAL TRADING CO., INC.	1030016073	RJW CARNIVAL SUPPLIES	03/23/2016	R	512.62
							Totals for 69459	512.62
224	FORMULA	69460	PEARSON ASSESSMENTS	230016049	ASSESSMENT MATERIALS	03/23/2016	R	2,610.14
							Totals for 69460	2,610.14
461	CAMPUS ACT	69461	PERMA BOUND BOOKS	1040016061	LIBRARY BOOKS	03/23/2016	R	741.29
461	CAMPUS ACT				LIBRARY BOOKS		R	691.45
461	CAMPUS ACT				LIBRARY BOOKS		R	90.95
461	CAMPUS ACT				LIBRARY BOOKS		R	84.83
							Totals for 69461	1,608.52
199	GENERAL	69462	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	03/23/2016	R	15.10
							Totals for 69462	15.10
199	GENERAL	69463	STERLING LIGHTHOUSE PRINTING	7030016006	PRINTING SERVICE	03/23/2016	R	520.00
							Totals for 69463	520.00
199	GENERAL	69464	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	03/23/2016	R	32.65
							Totals for 69464	32.65
199	GENERAL	69465	AMERICAN FENCE & SUPPLY	0	GATE REPAIR PARTS	03/29/2016	R	45.90
							Totals for 69465	45.90
461	CAMPUS ACT	69466	BARNES & NOBLE, INC.	410016140	LIBRARY BOOKS	03/29/2016	R	60.16
							Totals for 69466	60.16
461	CAMPUS ACT	69467	C.J.'S STABLE	1030016074	PETTING ZOO	03/29/2016	R	350.00
							Totals for 69467	350.00
199	GENERAL	69468	CENTRAL WELDING SUPPLY INC	0	GAS REFILLS	03/29/2016	R	54.00
							Totals for 69468	54.00
461	CAMPUS ACT	69469	CHICK-FIL-A	1030016078	RJW CARNIVAL SUPPLIES	03/29/2016	R	448.50
							Totals for 69469	448.50
199	GENERAL	69470	DEPARTMENT OF INFORMATION RE	0	FEBRUARY 2015-2016 DISTRICT WIDE LONG DISTANCE	03/29/2016	R	253.40
							Totals for 69470	253.40
199	GENERAL	69471	GLASS PLUS	0	WINDOW REPLACEMENT	03/29/2016	R	250.00
199	GENERAL				WINDOW REPLACEMENT		R	75.00
							Totals for 69471	325.00
240	FOD SVC	69475	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	03/29/2016	R	1,166.27
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,039.17
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	692.44
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-2.95

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240	FOD SVC	69475	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	03/29/2016	R	3,341.45
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	358.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	114.39
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,785.36
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	497.91
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	23.85
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6,274.45
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	540.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-3.90
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-7.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-2.16
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-78.80
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	365.79
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	18.43
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	87.43
240	FOD SVC		GLAZIER FOODS COMPANY	2400016030	COMMODITY STORAGE AND DELIVERY		R	47.84
240	FOD SVC				COMMODITY STORAGE AND DELIVERY		R	232.26
Totals for 69475								22,490.99
199	GENERAL	69476	GULF SIDE OVERHEAD DOOR, INC	0	HIGH SCHOOL GATE REPAIR	03/29/2016	R	250.00
Totals for 69476								250.00
461	CAMPUS ACT	69481	HOME DEPOT INC.	10016108	BPO: HS THEATRE DEPT. SUPPLIES	03/29/2016	R	64.57
240	FOD SVC		HOME DEPOT INC.	2400016002	BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	4.79
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	22.94
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	-26.53
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	9.86
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	9.86
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	43.06
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	2.23
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	4.17
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	69.16
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	19.96
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	51.38
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	20.91
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	34.77
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	69.31
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	15.13

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199	GENERAL	69481	HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES	03/29/2016	R	39.36
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	36.42
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	24.20
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	37.86
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	29.97
Totals for 69481								583.38
240	FOD SVC	69482	KOMMERICAL KITCHENS	2400016031	SMALL WARES FOR KITCHENS	03/29/2016	R	2,052.91
240	FOD SVC				SMALL WARES FOR KITCHENS		R	3,713.01
Totals for 69482								5,765.92
199	GENERAL	69483	REGION XVII ESC	0	SFJH UIL CONTEST FEE	03/29/2016	R	510.00
Totals for 69483								510.00
461	CAMPUS ACT	69484	ROCK THA HOUSE MOONWALKS	1030016082	RJW CARNIVAL	03/29/2016	R	1,620.00
Totals for 69484								1,620.00
461	CAMPUS ACT	69485	SAN JACINTO MUSEUM OF HISTOR	1040016092	FIELD TRIP 4TH GRADE	03/29/2016	R	1,496.00
Totals for 69485								1,496.00
199	GENERAL	69486	SIRCHIE FINGER PRINT LABORAT	520016010	NARCOTIC TEST KITS	03/29/2016	R	543.87
Totals for 69486								543.87
199	GENERAL	69487	ST. ELIZABETH URGENT CARE	0	EMPLOYEE DOT PHYSICALS	03/29/2016	R	40.00
Totals for 69487								40.00
199	GENERAL	69488	STANDARD STATIONERY SUP	410016094	CLASSROOM SUPPLIES	03/29/2016	R	57.50
Totals for 69488								57.50
461	CAMPUS ACT	69489	TEXAS FIRST BANK	0	petty cash	03/29/2016	R	100.00
Totals for 69489								100.00
199	GENERAL	69490	TX ASSOC FOR SCHOOL BUS TECH	9300016059	REGISTRATION FEE	03/29/2016	R	100.00
Totals for 69490								100.00
199	GENERAL	69491	THE PRODUCTIVITY CENTER	0	TCLEDDS RENEWAL	03/29/2016	R	317.00
Totals for 69491								317.00
240	FOD SVC	69492	WARNER, ASHLEY	0	REIMBURSEMENT FROM WITHDRAWN STUDENT ACCT.	03/29/2016	R	5.35
Totals for 69492								5.35
199	GENERAL	69493	BALL HIGH SCHOOL ATHLETIC DE	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGEDISTRICT 23 5A ENTRY FEES FOR 2 BOYS GOLF TEAMS & 2 GIRL MEDALIST	03/31/2016	R	480.00
Totals for 69493								480.00
461	CAMPUS ACT	69494	BARNES & NOBLE, INC.	1030016077	LIBRARY BOOKS (GRANT FUNDS)	03/31/2016	R	500.00
Totals for 69494								500.00
199	GENERAL	69495	BATISTE, VICTOR	0	OFFICIATED ONE VARSITY BASEBALL PLUS MILEAGE	03/31/2016	R	78.00
Totals for 69495								78.00
199	GENERAL	69496	BOGGS, PATRICK	0	OFFICIATED ONE SOFTBALL GAME PLUS	03/31/2016	R	64.72

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					MILEAGE			
						Totals for 69496		64.72
199	GENERAL	69497	CAIN, WILLIAM	0	OFFICIATED ONE VARSITY & ONE SUB-VARSITY SOCCER GAME PLUS MILEAGE	03/31/2016	R	113.00
						Totals for 69497		113.00
199	GENERAL	69498	CANTU, RICARDO	0	OFFICIATED TWO SUB-VARSITY BASEBALL PLUS MILEAGE	03/31/2016	R	118.00
						Totals for 69498		118.00
199	GENERAL	69499	CENTERPOINT ENERGY	0	FUEL	03/31/2016	R	1,651.01
						Totals for 69499		1,651.01
461	CAMPUS ACT	69500	COUSIN'S CONCERT ATTIRE	10016195	BAND UNIFORMS	03/31/2016	R	2,325.46
						Totals for 69500		2,325.46
199	GENERAL	69501	EDDLEMON, STEVE	0	OFFICIATED ONE VARSITY BASEBALL PLUS MILEAGE	03/31/2016	R	78.00
						Totals for 69501		78.00
199	GENERAL	69502	FERRELL, EDWARD	0	OFFICIATED 2 SOFTBALL GAMES PLUS MILEAGE	03/31/2016	R	134.20
199	GENERAL				OFFICIATED 2 SOFTBALL GAMES PLUS MILEAGE		R	134.20
						Totals for 69502		268.40
199	GENERAL	69503	GHALAYINI, OUSSAMA	0	OFFICIATED ONE SUB-VARSITY SOCCER GAME PLUS MILEAGE	03/31/2016	R	63.00
						Totals for 69503		63.00
240	FOD SVC	69506	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	03/31/2016	R	4,304.85
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	528.35
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-56.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,364.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	324.57
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,788.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	528.74
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	150.16
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	37.95
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-151.69
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,360.72
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	387.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	37.54

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	595.29
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	150.72
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	146.09
					2015-16			
							Totals for 69506	21,497.54
199	GENERAL	69507	GONZALES, RUDOLPH	0	OFFICIATED ONE VARSITY BASEBALL GAME	03/31/2016	R	78.00
					PLUS MILEAGE			
							Totals for 69507	78.00
199	GENERAL	69508	IPEVO INC	140016066	INTERACTIVE WHITEBOARD SYSTEM	03/31/2016	R	642.20
199	GENERAL		IPEVO INC	140016067	DOCUMENT CAMERA		R	132.05
							Totals for 69508	774.25
199	GENERAL	69509	MACNEISH, NORMAN	0	OFFICIATED 2 VARISTY BI-DISTRICT	03/31/2016	R	118.00
					SOCCER PLAYOFF GAMES AS AR PLUS			
					MILEAGE			
199	GENERAL				OFFICIATED ONE JV SOCCER GAME PLUS		R	63.00
					MILEAGE			
							Totals for 69509	181.00
461	CAMPUS ACT	69510	MUSIC AND ARTS CENTER, INC.	410016090	BPO: 2015-16 BAND SUPPLIES/MUSIC	03/31/2016	R	174.39
							Totals for 69510	174.39
199	GENERAL	69511	NORTH AMERICAN SOLUTIONS	0	2016 SANTA FE ISD CPAT PROPERTY	03/31/2016	R	369,185.00
					REVISE PREMIUM, SURPLUS LINES TAX,			
					STAMPING OFFICE FEE AND POLICY AND			
					INSPECTION FEES.			
199	GENERAL				2016 SANTA FE ISD CPAT PROPERTY		R	738,370.00
					REVISE PREMIUM, SURPLUS LINES TAX,			
					STAMPING OFFICE FEE AND POLICY AND			
					INSPECTION FEES.			
							Totals for 69511	1,107,555.00
240	FOD SVC	69513	PALETERIA EL PIPE	2400016022	BPO: ICE CREAM SERVED IN CAFE'	03/31/2016	R	306.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	292.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	282.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	891.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	546.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	352.75
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	589.75
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	742.00
							Totals for 69513	4,002.00
199	GENERAL	69514	PENA, ALEX	0	OFFICATED ONE VARSITY BASEBALL GAME	03/31/2016	R	78.00
					PLUS MILEAGE			
							Totals for 69514	78.00
461	CAMPUS ACT	69515	PENDERS MUSIC CO	410016014	BPO: 2015-16 BAND SUPPLIES/MUSIC	03/31/2016	R	84.21
							Totals for 69515	84.21
199	GENERAL	69516	PINNACLE MEDICAL MANAGEMENT	0	ANNUAL PHYSICALS	03/31/2016	R	320.00
199	GENERAL				ANNUAL PHYSICALS		R	600.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	69516	PINNACLE MEDICAL MANAGEMENT	0	ANNUAL PHYSICALS	03/31/2016	R	600.00
199	GENERAL				ANNUAL PHYSICALS		R	600.00
Totals for 69516								2,120.00
199	GENERAL	69517	READY REFRESH	10016023	BPO: WATER FOR HS NURSE CLINIC	03/31/2016	R	35.92
Totals for 69517								35.92
461	CAMPUS ACT	69518	STAGELIGHT INC	10016004	BPO: THEATRE ARTS SUPPLIES 2015-2016	03/31/2016	R	697.00
Totals for 69518								697.00
199	GENERAL	69519	TAYLOR, JOSHUA	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAME PLUS MILEAGE	03/31/2016	R	118.00
Totals for 69519								118.00
199	GENERAL	69520	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARINGHOUSE RECORD RETRIEVAL	03/31/2016	R	227.00
Totals for 69520								227.00
199	GENERAL	69521	TEXAS HIGH SCHOOL POWERLIFTI	0	BOYS STATE POWERLIFTING MEET	03/31/2016	R	30.00
Totals for 69521								30.00
199	GENERAL	69522	WHATABURGER	0	TEAM MEAL FOR VARSITY BASEBALL TEAM ON 3/12/16	03/31/2016	R	80.08
Totals for 69522								80.08
461	CAMPUS ACT	69523	BARNES & NOBLE, INC.	1040016095	LIBRARY BOOKS	04/01/2016	R	657.14
Totals for 69523								657.14
199	GENERAL	69524	CASTILLO, DIMAS	0	OFFICIATED TWO BI-DISTRICT GIRLS SOCCER GAMES PLUS MILEAGE	04/01/2016	R	130.46
Totals for 69524								130.46
461	CAMPUS ACT	69525	DANZ GEAR	10016151	TRIBAL BELLES UNIFORMS	04/01/2016	R	1,108.28
Totals for 69525								1,108.28
199	GENERAL	69526	EBSCO SUBSCRIPTION SERVICES	10016198	MAGAZINE RENEWALS (HS LIBRARY)	04/01/2016	R	743.97
Totals for 69526								743.97
199	GENERAL	69527	GENERAL BINDING CORP.	1030016052	LAMINATE	04/01/2016	R	363.00
Totals for 69527								363.00
199	GENERAL	69528	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	04/01/2016	R	25.50
Totals for 69528								25.50
461	CAMPUS ACT	69529	MOORE, KATHRYN	0	OVER PAYMENT FOR CTE CLASS	04/01/2016	R	5.00
Totals for 69529								5.00
461	CAMPUS ACT	69530	NEBOUT, LISA	0	REFUND ON AP EXAM, SEE ATTACHMENT	04/01/2016	R	92.00
Totals for 69530								92.00
199	GENERAL	69531	O'BRIEN, CURRY	0	OFFICIATED ONE BI-DISTRICT GIRLS SOCCER GAME PLUS MILEAGE	04/01/2016	R	104.06
Totals for 69531								104.06
199	GENERAL	69532	RAPTOR TECHNOLOGIES, LLC	1040016093	RAPTOR LABELS	04/01/2016	R	200.00
Totals for 69532								200.00

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199	GENERAL	69533	ROCK THA HOUSE MOONWALKS	1040016085	STUDENT ATTENDANCE INCENTIVE	04/01/2016	R	200.00	
								Totals for 69533	200.00
199	GENERAL	69534	TREE - MENDUS	0	RJW REMOVAL OF ROTTEN TREES FROM PLAYGROUND	04/01/2016	R	1,025.00	
								Totals for 69534	1,025.00
199	GENERAL	69535	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	04/01/2016	R	32.65	
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	32.65	
								Totals for 69535	65.30
199	GENERAL	69536	VANDERVLIST, WILLIAM	0	OFFICIATED TWO BI-DISTRICT GIRLS SOCCER GAMES PLUS MILEAGE	04/01/2016	R	99.53	
								Totals for 69536	99.53
199	GENERAL	69537	WHATABURGER	0	TEAM MEAL FOR VARSITY BASEBALL TEAM ON 3/17/16	04/01/2016	R	94.34	
199	GENERAL		WHATABURGER	0	TEAM MEAL FOR VARSITY BASEBALL TEAM ON 3/17/16	04/26/2016	V	-94.34	
								Totals for 69537	0.00
199	GENERAL	69538	ZULAICA, ROBERT	0	OFFICIATED TWO BI-DISTRICT GIRLS SOCCER GAMES PLUS MILEAGE	04/01/2016	R	130.24	
199	GENERAL		ZULAICA, ROBERT	0	OFFICIATED TWO BI-DISTRICT GIRLS SOCCER GAMES PLUS MILEAGE	04/26/2016	V	-130.24	
								Totals for 69538	0.00
199	GENERAL	69539	ALL AMERICA SALES CORP.	520016009	VEHICLE STRIPING (POLICE)	04/08/2016	R	714.48	
								Totals for 69539	714.48
199	GENERAL	69541	AMAZON CREDIT PLAN	10016183	LIBRARY AUDIO VISUAL SUPPLIES	04/08/2016	R	31.53	
461	CAMPUS ACT		AMAZON CREDIT PLAN	10016184	LIBRARY BOOKS		R	54.26	
199	GENERAL		AMAZON CREDIT PLAN	140016059	COMPUTER ACCESSORIES		R	113.98	
199	GENERAL				COMPUTER ACCESSORIES		R	56.99	
263	TITLE III/		AMAZON CREDIT PLAN	220016077	CLASSROOM MATERIALS		R	142.08	
199	GENERAL		AMAZON CREDIT PLAN	410016143	STAAR BOOK (STUDY GUIDE)		R	25.00	
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016082	CAMPUS SUPPLIES		R	108.00	
461	CAMPUS ACT				CAMPUS SUPPLIES		R	113.52	
199	GENERAL		AMAZON CREDIT PLAN	1040016083	DICTIONARY FOR STUDENT		R	26.42	
								Totals for 69541	671.78
199	GENERAL	69542	AMERICAN ASSOC. OF NOTARIES,	0	NOTARY RENEWAL FOR JULIE PITTMAN	04/08/2016	R	77.94	
								Totals for 69542	77.94
199	GENERAL	69543	ANGLETON ISD ATHLETICS	0	SHARE OF GATE FOR THE GIRLS BI-DISTRICT SOCCER GAME HOSTED BY SF ON 3/24/16	04/08/2016	R	66.93	
								Totals for 69543	66.93
199	GENERAL	69544	ARLAN'S MARKETS INC.	130016008	BPO: DAYCARE SUPPLIES 2015-2016	04/08/2016	R	39.90	
199	GENERAL				BPO: DAYCARE SUPPLIES 2015-2016		R	48.81	
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	20.23	
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	20.41	

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
				2015-16				
						Totals for 69544		129.35
199	GENERAL	69545	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	04/08/2016	R	39.48
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	90.71
						Totals for 69545		130.19
410	IMA	69546	BARNES & NOBLE, INC.	220016071	DICTIONARIES	04/08/2016	R	192.00
						Totals for 69546		192.00
461	CAMPUS ACT	69547	BLICK ART MATERIALS	10016192	ART SUPPLIES	04/08/2016	R	905.74
461	CAMPUS ACT				ART SUPPLIES		R	26.39
						Totals for 69547		932.13
199	GENERAL	69548	BROOKSIDE EQUIPMENT SALES, I	9510016004	BPO:2015-2016 GENERAL LAWN SUPPLIES	04/08/2016	R	230.14
						Totals for 69548		230.14
461	CAMPUS ACT	69549	BSN SPORTS	0	Softball Base	04/08/2016	R	521.00
						Totals for 69549		521.00
199	GENERAL	69550	CANTU, RICARDO	0	OFFICIATED 2 SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	04/08/2016	R	118.00
						Totals for 69550		118.00
461	CAMPUS ACT	69551	CERAMIC STORE INC	10016178	ART CLASSROOM SUPPLIES	04/08/2016	R	226.00
						Totals for 69551		226.00
199	GENERAL	69552	CEREBELLUM CORPORATION	10016173	SCIENCE CLASSROOM SUPPLIES	04/08/2016	R	87.91
						Totals for 69552		87.91
199	GENERAL	69553	CG MILLER ENTERPRISES, LLC	9900016065	JH ATHLETIC EQUIPMENT REPAIRS	04/08/2016	R	7,103.00
						Totals for 69553		7,103.00
199	GENERAL	69554	C W PUBLICATIONS	220016072	LICENSING/SUBSCRIPTION RENEWAL	04/08/2016	R	169.00
						Totals for 69554		169.00
199	GENERAL	69555	FORT BEND ISD ATHLETIC DEPAR	0	SHARE OF GATE FOR THE GIRLS BI-DISTRICT SOCCER GAME HOSTED BY SF ON 3/24/16	04/08/2016	R	66.93
						Totals for 69555		66.93
199	GENERAL	69556	GAS AND SUPPLY	220016016	BPO:INSTRUCTIONAL MATERIALS FOR CTE CLASSES	04/08/2016	R	39.90
						Totals for 69556		39.90
199	GENERAL	69557	GAY, DEOTIS JR	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	04/08/2016	R	122.68
						Totals for 69557		122.68
240	FOD SVC	69560	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	04/08/2016	R	3,458.13
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	444.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	79.72
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,331.03

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	365.01
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,339.27
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	242.76
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	37.95
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	151.69
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,128.53
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	382.39
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	367.65
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	18.43
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	116.00
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	-68.39
					2015-16			
240	FOD SVC		GLAZIER FOODS COMPANY	2400016030	COMMODITY STORAGE AND DELIVERY		R	13.98
Totals for 69560								21,408.97
199	GENERAL	69561	GONZALEZ, TIMOTHY	0	OFFICIATED THE END OF SUB-VARSITY GAME & ONE VARSITY SOFTBALL GAME PLUS MILEAGE ON 3.7.16	04/08/2016	R	101.84
Totals for 69561								101.84
199	GENERAL	69562	GOULD, ANDREW	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	04/08/2016	R	116.20
Totals for 69562								116.20
199	GENERAL	69563	GOVERNMENTAL DATA SERVICES,	7030016007	EMAIL STATEMENT SERVICE	04/08/2016	R	500.00
Totals for 69563								500.00
199	GENERAL	69564	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	04/08/2016	R	5,648.94
Totals for 69564								5,648.94
199	GENERAL	69565	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	04/08/2016	R	350.98
Totals for 69565								350.98
199	GENERAL	69566	LAMAR CONSOLIDATED ISD	0	SHARE OF GATE FOR THE GIRLS BI-DISTRICT SOCCER GAME HOSTED BY SF ON 3/24/16	04/08/2016	R	66.93
Totals for 69566								66.93
199	GENERAL	69567	LANG, HOMER	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	04/08/2016	R	123.22
Totals for 69567								123.22
199	GENERAL	69568	LEARNING ZONE XPRESS	220016073	CTE CLASSROOM MATERIALS	04/08/2016	R	513.76
Totals for 69568								513.76

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199	GENERAL	69569	NASCO CORP.	220016069	CLASSROOM MATERIALS	04/08/2016	R	144.10
199	GENERAL				CLASSROOM MATERIALS		R	915.59
199	GENERAL				CLASSROOM MATERIALS		R	195.76
							Totals for 69569	1,255.45
199	GENERAL	69570	OFFICE DEPOT INC	10016201	CLASSROOM SUPPLIES	04/08/2016	R	267.82
199	GENERAL		OFFICE DEPOT INC	1040016091	CLASSROOM SUPPLIES		R	232.32
199	GENERAL				CLASSROOM SUPPLIES		R	47.07
199	GENERAL		OFFICE DEPOT INC	9200016022	CARD STOCK (PRINT SHOP)		R	73.98
							Totals for 69570	621.19
224	FORMULA	69571	PARKER, THALIA	230016057	BPO:CONTRACTED STUDENT ASSESSMENT	04/08/2016	R	4,550.00
							Totals for 69571	4,550.00
199	GENERAL	69572	PASADENA SPORTING GOODS	9510016050	MAINT DEPT WORK SHIRTS	04/08/2016	R	1,925.00
							Totals for 69572	1,925.00
199	GENERAL	69573	PERDUE,BRANDON,FIELDER,COLLI	0	MARCH 2016 ATTORNEY FEES - TAX OFFICE	04/08/2016	R	6,456.50
199	GENERAL				MARCH 2016 ATTORNEY FEES - TAX OFFICE		R	114.04
							Totals for 69573	6,570.54
461	CAMPUS ACT	69574	PETCO ANIMAL SUPPLIES STORES	130016027	BPO:SUPPLIES-LIVING MATERIALS CENTER	04/08/2016	R	87.31
							Totals for 69574	87.31
199	GENERAL	69575	PINNACLE MEDICAL MANAGEMENT	0	RANDOM DRUG TEST	04/08/2016	R	29.58
							Totals for 69575	29.58
224	FORMULA	69576	PRO-ED	230016048	ASSESSMENT MATERIALS	04/08/2016	R	1,026.30
							Totals for 69576	1,026.30
199	GENERAL	69577	RED HAWK FIRE & SECURITY LLC	0	APRIAL ALARM MONITORING ADMIN	04/08/2016	R	45.00
							Totals for 69577	45.00
199	GENERAL	69578	SAMUEL FRENCH, INC.	10016024	BPO: THEATRE ARTS SUPPLIES 2015-2016	04/08/2016	R	86.10
							Totals for 69578	86.10
199	GENERAL	69579	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	04/08/2016	R	13.13
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.10
							Totals for 69579	20.23
865	STUDENT AC	69580	TEXAS ASSOCIATION OF STUDENT	0	Student Council State Trip	04/08/2016	R	0.00
865	STUDENT AC				Student Council State Trip		R	2,625.00
							Totals for 69580	2,625.00
199	GENERAL	69581	TEXAS DEPT OF LICENSING & RE	0	Tax Assessor Collector Registration for Robyn Tilitzki	04/08/2016	R	100.00
							Totals for 69581	100.00
199	GENERAL	69582	AAA FLEXIBLE PIPE CLEANING C	0	AG CENTER DRAIN CLEAN OUT	04/15/2016	R	1,981.30
							Totals for 69582	1,981.30
199	GENERAL	69583	ADVANCED KEYBOARD TECHNOLOGI	230016051	CLASSROOM KEYBOARD	04/15/2016	R	407.40
							Totals for 69583	407.40
199	GENERAL	69584	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	04/15/2016	R	40.70
							Totals for 69584	40.70

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	69585	APPLIED INDUSTRIAL TECHNOLOG	9510016094	HVAC REPAIR PARTS	04/15/2016 R	460.35
					Totals for 69585		460.35
199	GENERAL	69587	ARLAN'S MARKETS INC.	0	Meeting Supplies	04/15/2016 R	35.99
199	GENERAL				HEALTH FAIR SUPPLIES - CAROL NELSON	R	50.92
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING	R	7.58
					SUPPLIES(CURRICULUM/INSTR)		
199	GENERAL				BPO:MEETING	R	7.98
					SUPPLIES(CURRICULUM/INSTR)		
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016	R	7.86
					Totals for 69587		110.33
240	FOD SVC	69588	BAKER DISTRIBUTING CO	2400016038	BPO: PARTS FOR CAMPUS KITCHENS	04/15/2016 R	317.95
					2015-16		
199	GENERAL		BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	R	2,172.00
					Totals for 69588		2,489.95
199	GENERAL	69589	BATISTE, VICTOR	0	REVISED MILEAGE ALLOWANCE PER TASO -	04/15/2016 R	16.50
					BASEBALL CHAPTER ON 4/5/16. PORTAL		
					TO PORTAL 80 MILES @ .43125 A MILE		
					MINUS THE \$18.00 PREVIOUSLY PAID.		
					Totals for 69589		16.50
199	GENERAL	69590	BOSWORTH PAPERS, INC.	9200016023	COVER STOCK PAPER-PRINT SHOP	04/15/2016 R	162.32
					Totals for 69590		162.32
240	FOD SVC	69594	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	04/15/2016 R	344.27
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	407.31
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	103.94
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	298.10
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	346.74
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	291.50
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	317.11
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	353.23
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	287.11
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	114.92
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	111.77
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	25.73
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16	R	70.47
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16	R	80.87
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16	R	51.80
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16	R	66.25
					Totals for 69594		3,271.12
199	GENERAL	69595	BSN SPORTS	910016033	SOFTBALL JERSEYS, SOFTBALLS	04/15/2016 R	1,897.18
461	CAMPUS ACT				SOFTBALL JERSEYS, SOFTBALLS	R	1,286.83
					Totals for 69595		3,184.01
461	CAMPUS ACT	69596	BURKE, MATTHEW	0	CONCERT AND SYPPHONIC BAND CLINICIAN	04/15/2016 R	150.00
					Totals for 69596		150.00
199	GENERAL	69598	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE	04/15/2016 R	239.20
					2015-16		
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE	R	474.40
					2015-16		

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240	FOD SVC	69598	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	04/15/2016	R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
							Totals for 69598	2,627.20
199	GENERAL	69599	CLAIMS ADMINISTRATIVE	0	CAS - Partial Loss Fund Deposit	04/15/2016	R	5,000.00
							Totals for 69599	5,000.00
199	GENERAL	69600	COLLEGE BOARD PUBLICATIONS	410016119	BPO 2015-16 PSAT TESTING MATERIALS	04/15/2016	R	480.00
							Totals for 69600	480.00
461	CAMPUS ACT	69601	COUSIN'S CONCERT ATTIRE	10016216	BAND UNIFORMS	04/15/2016	R	37.00
							Totals for 69601	37.00
199	GENERAL	69602	DUNAWAY, KIMBERLY	10016229	TRIBAL BELLES JUDGE	04/15/2016	R	75.00
							Totals for 69602	75.00
199	GENERAL	69603	EDDLEMON, STEVE	0	REVISED MILEAGE ALLOWANCE PER TASO - BASEBALL CHAPTER ON 4/5/16. PORTAL TO PORTAL 57 MILES @ .43125 A MILE MINUS \$18 PREVIOUSLY PAID.	04/15/2016	R	6.58
							Totals for 69603	6.58
199	GENERAL	69604	FED EX CORPORATION	0	TRANSPORTATION CHARGES-HS THEATRE ARTS SCRIPT RETURN TO VENDOR IN CONNETICUT	04/15/2016	R	48.36
							Totals for 69604	48.36
461	CAMPUS ACT	69605	GANDY INK	910016090	GIRLS SOCCER PLAYOFF SHIRTS	04/15/2016	R	1,204.00
							Totals for 69605	1,204.00
240	FOD SVC	69607	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	04/15/2016	R	4,370.50
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	604.26
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,702.21
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	224.52
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,390.22
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	429.74
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-21.67
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,849.84
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	407.61
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	525.31

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199	GENERAL	69607	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	04/15/2016	R	68.26
							Totals for 69607	21,550.80
461	CAMPUS ACT	69608	GULF COAST SPECIALTIES TROPH	910016089	JH DISTRICT TRACK MEDALS	04/15/2016	R	1,347.60
							Totals for 69608	1,347.60
224	FORMULA	69609	HARRIS COUNTY DEPT. OF EDUCA	0	EDUCATION SERVICES AT THE ACADEMIC AND BEHAVIOR SCHOOL WEST - FEBRUARY 2016	04/15/2016	R	3,500.00
							Totals for 69609	3,500.00
199	GENERAL	69610	HEBERT, BRYAN	0	OFFICIATED TWO SOFTBALL GAMES PLUS MILEAGE	04/15/2016	R	109.49
							Totals for 69610	109.49
199	GENERAL	69611	HIGHPOINT SANITARY SOLUTIONS	9510016010	BPO: 2015-2016 CUSTODIAL SUPPLIES	04/15/2016	R	4,151.70
199	GENERAL				BPO: 2015-2016 CUSTODIAL SUPPLIES		R	4,988.40
							Totals for 69611	9,140.10
199	GENERAL	69612	HILLYARD	9510016097	BPO#3 CUSTODIAL SUPPLIES 2015-2016	04/15/2016	R	174.72
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	160.00
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	213.13
							Totals for 69612	547.85
410	IMA	69613	HOUGHTON MIFFLIN HARCOURT	220016074	SUPPLEMENTARY CLASSROOM BOOKS	04/15/2016	R	929.68
							Totals for 69613	929.68
199	GENERAL	69614	HOUSTON ISD	0	MEDICAID FEE BILLING FOR 1/1/16 THROUGH 1/31/16	04/15/2016	R	1,412.03
199	GENERAL				MEDICAID FEE BILLING FOR 2/1/16 THROUGH 2/29/16		R	1,175.63
							Totals for 69614	2,587.66
240	FOD SVC	69615	ICED D'LITES	2400016021	BPO: FROZEN BEVERAGES SOLD IN CAFE	04/15/2016	R	328.00
							Totals for 69615	328.00
199	GENERAL	69616	JIANG, JINGYUAN	0	CHOIR ACCOMPANYING SERVICE	04/15/2016	R	300.00
							Totals for 69616	300.00
199	GENERAL	69617	KIRKPATRICK, ANDREW	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	04/15/2016	R	85.44
							Totals for 69617	85.44
199	GENERAL	69618	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	04/15/2016	R	3,248.00
							Totals for 69618	3,248.00
199	GENERAL	69624	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	04/15/2016	R	13.63
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	9.34
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	61.01
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	41.49
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	109.83

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					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	79.02
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	119.70
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	96.88
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	75.60
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	84.28
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	95.13
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	84.77
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	99.05
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.70
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	116.35
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.70
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	61.72
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	124.42
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	75.46
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	78.84
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	66.46
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	65.10
					2015-16			
						Totals for 69624		1,695.48
199	GENERAL	69625	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	04/15/2016	R	25.50
						Totals for 69625		25.50
461	CAMPUS ACT	69626	LAKESHORE LEARNING MATERIALS	1030016075	CLASSROOM SUPPLIES	04/15/2016	R	545.72
						Totals for 69626		545.72
199	GENERAL	69627	MAINLAND CARPET	9510016084	CONTRACTED FLOOR REPAIRS-KUBACAK CLINIC	04/15/2016	R	2,916.50
						Totals for 69627		2,916.50
199	GENERAL	69628	MURPHY, DANIELLE		0 O & M SERVICES FOR MARCH 2016	04/15/2016	R	26.06
224	FORMULA				O & M SERVICES FOR MARCH 2016		R	93.81
						Totals for 69628		119.87
199	GENERAL	69629	MURPHY, JEFFREY		0 OFFICIATED TWO SUB-VARSITY BASEBALL TEAMS PLUS MILEAGE	04/15/2016	R	109.06
199	GENERAL				OFFICIATED TWO SUB-VARSITY BASEBALL TEAMS PLUS MILEAGE		R	109.06
						Totals for 69629		218.12

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199	GENERAL	69630	MUSIC AND ARTS CENTER, INC.	10016213	BAND REPAIRS	04/15/2016	R	45.94
							Totals for 69630	45.94
199	GENERAL	69631	NAVARRO, KENNETH	0	OFFICIATED 2 SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	04/15/2016	R	109.49
							Totals for 69631	109.49
199	GENERAL	69632	NOLAND, SR, CYRIL	0	OFFICIATED 2 SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	04/15/2016	R	117.25
							Totals for 69632	117.25
199	GENERAL	69633	NOVUS WOOD GROUP	9510016078	MULCH-PLAYGROUNDS AND FLOWER BEDS	04/15/2016	R	3,550.00
							Totals for 69633	3,550.00
199	GENERAL	69634	OFFICE DEPOT INC	10016207	MATH CLASSROOM SUPPLIES	04/15/2016	R	308.78
199	GENERAL				MATH CLASSROOM SUPPLIES		R	144.99
199	GENERAL				MATH CLASSROOM SUPPLIES		R	80.85
199	GENERAL		OFFICE DEPOT INC	1040016100	CLASSROOM SUPPLIES		R	117.94
							Totals for 69634	652.56
199	GENERAL	69635	OUSLEY, BRYAN	0	OFFICIATED TWO SUB-VARSITY BASEBALL TEAMS PLUS MILEAGE	04/15/2016	R	106.73
							Totals for 69635	106.73
240	FOD SVC	69636	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	04/15/2016	R	185.02
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	177.12
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	319.12
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	210.45
							Totals for 69636	891.71
461	CAMPUS ACT	69637	PERMA BOUND BOOKS	410016138	LIBRARY BOOKS	04/15/2016	R	583.65
							Totals for 69637	583.65
199	GENERAL	69638	RACKLEY, GARY	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	04/15/2016	R	70.78
							Totals for 69638	70.78
199	GENERAL	69639	RELIANCE COMMUNICATIONS, LLC	140016070	SCHOOL MESSENGER RENEWAL (PRO RATED)	04/15/2016	R	1,189.25
							Totals for 69639	1,189.25
199	GENERAL	69640	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	04/15/2016	R	53.57
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	12.86
							Totals for 69640	66.43
199	GENERAL	69641	SMITH, TARYN	10016230	TRIBAL BELLES JUDGE	04/15/2016	R	75.00
							Totals for 69641	75.00
199	GENERAL	69642	SOLARI WILLIAMS, KAYCE	10016231	TRIBAL BELLES JUDGE	04/15/2016	R	75.00
							Totals for 69642	75.00
461	CAMPUS ACT	69643	SPORT DECALS, INC.	910016085	BASEBALL HELMET DECALS	04/15/2016	R	118.53
							Totals for 69643	118.53
199	GENERAL	69644	TASO BASEBALL HOUSTON CHAPTE	0	SCRIMMAGES WORKED BY OFFICIALS FOR THE 2016 BASEBALL SEASON.	04/15/2016	R	315.00

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						Totals for 69644		315.00
199	GENERAL	69645	TAYLOR, JOSHUA	0	REVISED MILEAGE ALLOWANCE PER TASO - BASEBALL CHAPTER ON 4/5/16. PORTAL TO PORTAL 50.6 MILES @ .43125 A MILE MINUS \$18 PREVIOUSLY PAID.	04/15/2016	R	3.82
						Totals for 69645		3.82
211	TITLE I	69646	TEKSING TOWARDS TAKS, INC.	220016080	TEKS/STAAR CURRICULUM MATERIALS (CDS)	04/15/2016	R	1,384.50
						Totals for 69646		1,384.50
199	GENERAL	69647	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	04/15/2016	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	30.49
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	33.14
						Totals for 69647		96.28
199	GENERAL	69648	VERIZON WIRELESS	0	15/16 WIRELESS SERVICE	04/15/2016	R	137.55
						Totals for 69648		137.55
461	CAMPUS ACT	69649	YOUNG, JAMES	0	AP EXAM REFUND	04/15/2016	R	92.00
461	CAMPUS ACT		YOUNG, JAMES	0	AP EXAM REFUND	05/17/2016	V	-92.00
						Totals for 69649		0.00
199	GENERAL	69650	TX ASSOC FOR SCHOOL BUS TECH	0	REGISTRATION FOR BEAUMONT CONFERENCE THOMAS CLEMENT, TERRY DICKEY, ERNEST WESTERN	04/15/2016	R	335.00
						Totals for 69650		335.00
461	CAMPUS ACT	69651	UIL MUSIC REGION XVII	0	4/20/2016 UIL CONCERT AND SIGHT READING CONTEST (VARSITY)	04/15/2016	R	550.00
						Totals for 69651		550.00
199	GENERAL	69652	UHCL OFFICE OF CAREER & COUN	0	3/22/2016 Spring Teacher Job Fair	04/15/2016	R	60.00
						Totals for 69652		60.00
199	GENERAL	69653	ALL STAR STRIPING LLC	9900016066	CONTRACTED SERVICE-PARKING LOT STRIPING	04/25/2016	R	2,500.00
						Totals for 69653		2,500.00
224	FORMULA	69654	ALLIANCE MULTICULTURAL	0	INTERPRETING SERVICES FOR FEBRUARY 2016	04/25/2016	R	663.90
						Totals for 69654		663.90
199	GENERAL	69655	ALVIN ISD	0	VISION BILLING - FIRST HALF 2015-2016	04/25/2016	R	30,669.99
						Totals for 69655		30,669.99
461	CAMPUS ACT	69656	AMERICAN ASSOC. OF NOTARIES,	0	NOTARY RENEWAL-VANESSA WAINWRIGHT	04/25/2016	R	77.94
						Totals for 69656		77.94
199	GENERAL	69657	APPLE INC.	9900016075	IPAD W/2 YR WARRANTY	04/25/2016	R	79.00
199	GENERAL				IPAD W/2 YR WARRANTY		R	269.00
						Totals for 69657		348.00

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461	CAMPUS ACT	69658	ARLAN'S MARKETS INC.	0	SUPPLIES FOR HS TRACK MEET	04/25/2016	R	29.59
199	GENERAL		ARLAN'S MARKETS INC.	130016012	BPO:MEETING		R	11.67
199	GENERAL		ARLAN'S MARKETS INC.	220016015	SUPPLIES(CURRICULUM/INSTR)			
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE		R	176.48
199	GENERAL		ARLAN'S MARKETS INC.	230016004	CLASSES			
199	GENERAL		ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE		R	36.23
					SKILLS CLASSES)			
						Totals for 69658		253.97
461	CAMPUS ACT	69659	BLICK ART MATERIALS	410016144	ART SUPPLIES	04/25/2016	R	694.66
						Totals for 69659		694.66
199	GENERAL	69660	BUTLER BUSINESS PRODUCTS	10016219	CLASSROOM SUPPLIES	04/25/2016	R	200.32
199	GENERAL				CLASSROOM SUPPLIES		R	33.12
						Totals for 69660		233.44
461	CAMPUS ACT	69661	COLLEGE BOARD PUBLICATIONS	0	COLLEGE BOARD MEMBERSHIP FEE FOR	04/25/2016	R	325.00
					2015-2016			
						Totals for 69661		325.00
199	GENERAL	69662	COX, RYAN	0	4/5/2016 TEXAS HISTORY COMPETITION	04/25/2016	R	0.00
					- AUSTIN			
199	GENERAL				4/5/2016 TEXAS HISTORY COMPETITION		R	0.00
					- AUSTIN			
199	GENERAL				4/5/2016 TEXAS HISTORY COMPETITION		R	400.00
					- AUSTIN			
						Totals for 69662		400.00
199	GENERAL	69663	DEMCO	10016182	LIBRARY SUPPLIES	04/25/2016	R	504.03
						Totals for 69663		504.03
211	TITLE I	69664	DICKERSON, CHERYL	0	CONTRACTED SERVICES - MATH CONSULTANT	04/25/2016	R	2,600.00
						Totals for 69664		2,600.00
199	GENERAL	69665	DUNN CPR	0	CPR CARDS	04/25/2016	R	97.45
						Totals for 69665		97.45
199	GENERAL	69666	EDDLEMON, STEVE	0	OFFICIATED ONE VARSITY BASEBALL GAME	04/25/2016	R	86.14
					PLUS MILEAGE AND .78 FOR PREVIOUS			
					MILEAGE SHORTED			
						Totals for 69666		86.14
410	IMA	69667	THE FLIPPEN GROUP, LLC	220016081	CLASSROOM BOOKS	04/25/2016	R	1,860.00
						Totals for 69667		1,860.00
240	FOD SVC	69670	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE	04/25/2016	R	3,315.03
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	658.81
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	37.54
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-48.84
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	125.16
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	3,363.16

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					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	422.16
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-24.42
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	250.32
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5,448.81
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	400.88
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	68.67
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	62.58
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	6,429.86
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	547.83
					2015-16			
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	443.72
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	131.48
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE		R	192.32
					2015-16			
						Totals for 69670		21,825.07
199	GENERAL	69671	GMS THERAPY SERVICES	0	CONTRACTED SERVICES FOR BILINGUAL SPEECH EVALUATION	04/25/2016	R	300.00
						Totals for 69671		300.00
199	GENERAL	69672	HARRIS COUNTY DEPT. OF EDUCA	0	OUT DISTRICT STUDENT PLACEMENT - MARCH 2016	04/25/2016	R	3,500.00
						Totals for 69672		3,500.00
199	GENERAL	69673	KEYES, SHEILA	0	ACCOMPANIST FOR JH/HS CHOIR	04/25/2016	R	300.00
						Totals for 69673		300.00
199	GENERAL	69674	KIRKPATRICK, ANDREW	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	04/25/2016	R	85.44
						Totals for 69674		85.44
199	GENERAL	69675	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	04/25/2016	R	25.50
						Totals for 69675		25.50
199	GENERAL	69676	LAKESHORE LEARNING MATERIALS	230016060	CLASSROOM MATERIALS	04/25/2016	R	356.11
						Totals for 69676		356.11
199	GENERAL	69677	LAYER3 COMMUNICATIONS	140016068	ARUBAPRO SUPPORT - 1 YEAR RENEWAL	04/25/2016	R	5,329.59
						Totals for 69677		5,329.59
199	GENERAL	69678	MURPHY, JEFFREY	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	04/25/2016	R	110.78
						Totals for 69678		110.78
199	GENERAL	69679	MUSIC IN MOTION	1030016090	MUSIC INSTRUMENTS	04/25/2016	R	22.90

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						Totals for 69679		22.90
199	GENERAL	69680	NASCO CORP.	0	DUPLICATE SUPPLIES PO #0220016069 (A PORTION OF THE ORDER WAS SHIPPED BACK TO THE VENDOR FOR CREDIT TO THE ACCOUNT)	04/25/2016	R	519.86
199	GENERAL		NASCO CORP.	10016206	MATH CLASSROOM SUPPLIES		R	819.72
199	GENERAL				MATH CLASSROOM SUPPLIES		R	30.52
						Totals for 69680		1,370.10
199	GENERAL	69681	NELSON, MICHAEL	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	04/25/2016	R	83.29
						Totals for 69681		83.29
199	GENERAL	69682	OFFICE DEPOT INC	10016224	COUNSELORS OFFICE SUPPLIES	04/25/2016	R	312.61
						Totals for 69682		312.61
199	GENERAL	69683	PATTERSON MEDICAL SUPPLY, IN	230016061	SPECIAL NEEDS SUPPLIES	04/25/2016	R	60.40
						Totals for 69683		60.40
199	GENERAL	69684	PERDUE, BRANDON, FIELDER, COLLI	0	Professional Services	04/25/2016	R	11,310.00
						Totals for 69684		11,310.00
199	GENERAL	69685	PINNACLE MEDICAL MANAGEMENT	0	PRE EMPLOYMENT DOT PHYSICAL	04/25/2016	R	29.58
199	GENERAL				PRE EMPLOYMENT DOT PHYSICAL		R	29.58
						Totals for 69685		59.16
199	GENERAL	69686	SERRANO, JAIME	0	OFFICIATED TWO JH SOCCER GAMES PLUS MILEAGE	04/25/2016	R	103.00
						Totals for 69686		103.00
199	GENERAL	69687	SHERWIN WILLIAMS	9510016046	BPO:PAINT AND SUPPLIES	04/25/2016	R	95.38
199	GENERAL				BPO:PAINT AND SUPPLIES		R	10.20
						Totals for 69687		105.58
461	CAMPUS ACT	69688	SURFACE, BILL	0	BAND CLINICIAN	04/25/2016	R	150.00
						Totals for 69688		150.00
199	GENERAL	69689	TEXAS INSTRUMENTS	10016205	MATH CLASSROOM SUPPLIES	04/25/2016	R	308.25
						Totals for 69689		308.25
199	GENERAL	69690	YASIN, SAMY	0	OFFICIATED TWO JH SOCCER GAMES PLUS MILEAGE	04/25/2016	R	103.00
						Totals for 69690		103.00
199	GENERAL	69691	WHATABURGER	0	TEAM MEAL FOR VARSITY BASEBALL TEAM ON 3/17/16	04/26/2016	R	94.34
						Totals for 69691		94.34
199	GENERAL	69692	ZULAICA, ROBERT	0	OFFICIATED TWO BI-DISTRICT GIRLS SOCCER GAMES PLUS MILEAGE	04/26/2016	R	130.24
						Totals for 69692		130.24
199	GENERAL	69693	APPLE INC.	9300016084	IPAD AIR 2 WI-FI 16 GB	04/28/2016	R	158.00
199	GENERAL				IPAD AIR 2 WI-FI 16 GB		R	750.00
						Totals for 69693		908.00

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199	GENERAL	69695	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	04/28/2016	R	75.92
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	87.71
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	11.00
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	20.91
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	7.69
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	11.19
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.38
Totals for 69695								220.80
199	GENERAL	69696	CENTERPOINT ENERGY	0	FUEL	04/28/2016	R	1,481.12
Totals for 69696								1,481.12
240	FOD SVC	69697	COCA COLA BOTTLING CO	2400016037	BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16	04/28/2016	R	346.10
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	335.00
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	388.52
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	249.33
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	250.61
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	42.84
Totals for 69697								1,612.40
199	GENERAL	69698	DEMCO	1030016086	LIBRARY SUPPLIES(RJW)	04/28/2016	R	484.87
Totals for 69698								484.87
199	GENERAL	69699	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	04/28/2016	R	25.50
Totals for 69699								25.50
199	GENERAL	69700	MACNEISH, NORMAN	0	OFFICIATED TWO GIRLS SOCCER GAMES PLUS MILEAGE	04/28/2016	R	113.00
Totals for 69700								113.00
199	GENERAL	69701	OFFICE DEPOT INC	10016224	COUNSELORS OFFICE SUPPLIES	04/28/2016	R	26.99
199	GENERAL		OFFICE DEPOT INC	410016120	CLASSROOM SUPPLIES		R	106.66
199	GENERAL				CLASSROOM SUPPLIES		R	765.71
199	GENERAL		OFFICE DEPOT INC	1030016084	OFFICE RADIOS		R	62.99
199	GENERAL				OFFICE RADIOS		R	61.81
199	GENERAL		OFFICE DEPOT INC	9900016070	MEETING AND OFFICE SUPPLIES		R	161.59
Totals for 69701								1,185.75
865	STUDENT AC	69702	OLD FASHION CANDY	10016196	NHS FUNDRAISER (HS)	04/28/2016	R	3,921.97
Totals for 69702								3,921.97
199	GENERAL	69703	PASADENA SPORTING GOODS	0	VOLLEYBALL EQUIPMENT	04/28/2016	R	636.00

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199	GENERAL	69703	PASADENA SPORTING GOODS	910016031	BOY SOCCER JERSEYS & EQUIPMENT	04/28/2016	R	-143.74
461	CAMPUS ACT				BOY SOCCER JERSEYS & EQUIPMENT		R	-106.26
199	GENERAL				BOY SOCCER JERSEYS & EQUIPMENT		R	3,975.43
461	CAMPUS ACT				BOY SOCCER JERSEYS & EQUIPMENT		R	2,939.07
							Totals for 69703	7,300.50
199	GENERAL	69704	PLATEK, REGIS	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	04/28/2016	R	82.94
199	GENERAL		PLATEK, REGIS	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	06/27/2016	V	-82.94
							Totals for 69704	0.00
199	GENERAL	69705	THOMAS BUS GULF COAST	9900016000	2016 SCHOOL BUS	04/28/2016	R	104,797.00
							Totals for 69705	104,797.00
199	GENERAL	69706	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	04/28/2016	R	30.49
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	32.65
							Totals for 69706	63.14
199	GENERAL	69707	ADVANCED KEYBOARD TECHNOLOGI	230016058	CLASSROOM MATERIALS	05/06/2016	R	956.00
							Totals for 69707	956.00
224	FORMULA	69708	ALLIANCE MULTICULTURAL	0	SPANISH INTERPRETING SERVICES FOR MARCH 2016	05/06/2016	R	499.28
							Totals for 69708	499.28
199	GENERAL	69709	ALVIN EQUIPMENT CO., INC.	9510016003	BPO: 2015-2016 GENERAL LAWN SUPPLIES	05/06/2016	R	336.43
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	77.10
199	GENERAL				BPO: 2015-2016 GENERAL LAWN SUPPLIES		R	97.40
							Totals for 69709	510.93
461	CAMPUS ACT	69712	AMAZON CREDIT PLAN	10016184	LIBRARY BOOKS	05/06/2016	R	49.98
199	GENERAL		AMAZON CREDIT PLAN	10016197	LIBRARY DVD'S & HDMI CABLES		R	59.90
199	GENERAL				LIBRARY DVD'S & HDMI CABLES		R	95.16
199	GENERAL				LIBRARY DVD'S & HDMI CABLES		R	180.96
199	GENERAL		AMAZON CREDIT PLAN	10016199	COMPUTER POWER CORD		R	48.17
199	GENERAL		AMAZON CREDIT PLAN	130016039	LAPTOP BATTERIES		R	68.97
199	GENERAL		AMAZON CREDIT PLAN	140016065	REPLACEMENT LAPTOP PART		R	32.49
199	GENERAL				REPLACEMENT LAPTOP PART		R	139.02
199	GENERAL		AMAZON CREDIT PLAN	220016076	CTE CLASSROOM BOOKS		R	282.65
199	GENERAL		AMAZON CREDIT PLAN	230016053	REFERENCE BOOKS		R	38.96
199	GENERAL				REFERENCE BOOKS		R	38.68
199	GENERAL		AMAZON CREDIT PLAN	410016152	ATTENDANCE AWARDS		R	599.88
199	GENERAL				ATTENDANCE AWARDS		R	1,091.61
461	CAMPUS ACT		AMAZON CREDIT PLAN	410016153	THEATER SUPPLIES		R	57.56
461	CAMPUS ACT				THEATER SUPPLIES		R	41.48
199	GENERAL		AMAZON CREDIT PLAN	9300016083	IPAD AIR 3 360 DEGREE ROTATION CASE		R	44.88
199	GENERAL		AMAZON CREDIT PLAN	9900016072	ASATA SOLID STATE DRIVE		R	235.96
199	GENERAL		AMAZON CREDIT PLAN	9900016073	ETHERNET CABLE		R	19.36
							Totals for 69712	3,125.67
199	GENERAL	69713	AMERICAN EXPRESS	0	BOARD MEMBER TRAVEL DEPOSIT FROM JANUARY TRAVEL	05/06/2016	R	759.57
							Totals for 69713	759.57

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199	GENERAL	69714	ANIXTER, INC.	140016077	HS PRESS BOX WIRING AV INFRASTRUCTURE	05/06/2016	R	160.53
							Totals for 69714	160.53
199	GENERAL	69715	A TO Z TROPHIES	0	LAPEL PINS AND CHARMS	05/06/2016	R	904.00
							Totals for 69715	904.00
199	GENERAL	69716	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	05/06/2016	R	483.17
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	261.41
							Totals for 69716	744.58
199	GENERAL	69717	BOSWORTH PAPERS, INC.	10016210	PAPER	05/06/2016	R	1,031.04
199	GENERAL		BOSWORTH PAPERS, INC.	10016220	CLASSROOM SUPPLIES		R	342.75
199	GENERAL		BOSWORTH PAPERS, INC.	9200016025	COPY PAPER(PRINT SHOP)		R	108.81
199	GENERAL		BOSWORTH PAPERS, INC.	9200016026	DIGITAL COVER STOCK(PRINT SHOP)		R	35.96
199	GENERAL				DIGITAL COVER STOCK(PRINT SHOP)		R	35.96
							Totals for 69717	1,554.52
199	GENERAL	69718	BRADLEY, BRYAN	0	OFFICATED ONE VARSITY SOFTBALL GAMES PLUS MILEAGE	05/06/2016	R	82.17
							Totals for 69718	82.17
199	GENERAL	69719	CANTU, RICARDO	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	05/06/2016	R	69.16
							Totals for 69719	69.16
199	GENERAL	69720	CENTERPOINT ENERGY	0	MARCH DISTRICT WIDE GAS	05/06/2016	R	1,780.83
							Totals for 69720	1,780.83
199	GENERAL	69721	CERVANTES, EDWARD	0	CHEERLEADING JUDGE	05/06/2016	R	100.00
							Totals for 69721	100.00
461	CAMPUS ACT	69722	CHASE SPORTS SPECIALIST LLC	910016071	BASEBALL PITCHING MACHINE	05/06/2016	R	3,000.00
							Totals for 69722	3,000.00
199	GENERAL	69723	COLLEGE OF THE MAINLAND	0	TUITION FOR NURSE'S AIDS - 5 STUDENTS	05/06/2016	R	2,225.00
							Totals for 69723	2,225.00
461	CAMPUS ACT	69724	COSTUME GALLERY-NEWPORT LLC	410016130	JH THEATRE COSTUMES	05/06/2016	R	2,237.82
							Totals for 69724	2,237.82
199	GENERAL	69725	DAVIS, KAREN	0	CHEERLEADING JUDGE	05/06/2016	R	100.00
							Totals for 69725	100.00
211	TITLE I	69726	DICKERSON, CHERYL	130016043	BPO: CONTRACTED MATH CONSULTANT	05/06/2016	R	1,950.00
							Totals for 69726	1,950.00
199	GENERAL	69727	FED EX CORPORATION	9900016033	POSTAGE FEES	05/06/2016	S	8.03
							Totals for 69727	8.03
199	GENERAL	69728	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	05/06/2016	R	128.72
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	305.92
199	GENERAL		GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	06/22/2016	V	-128.72
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		V	-305.92
							Totals for 69728	0.00

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240	FOD SVC	69732	GLAZIER FOODS COMPANY	2400016007	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	05/06/2016	R	4,324.77
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	435.07
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,105.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	374.17
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	413.44
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,916.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	524.27
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	657.89
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	238.94
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	38.07
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	895.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	21.60
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	36.94
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,448.76
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	387.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	840.00
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	58.57
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	19.72
199	GENERAL		GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	554.06
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	40.16
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	127.32
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	50.98
							Totals for 69732	24,509.51
199	GENERAL	69733	GULF COAST MATERIALS, INC.	9510016035	JH&KUBACAK TRACK MATERIALS	05/06/2016	S	3,496.09
							Totals for 69733	3,496.09
199	GENERAL	69734	GULF COAST ASSOC FOR PUPIL T	9300016080	BPO: REGISTRATION FEES ROAD-E-O	05/06/2016	R	450.00
							Totals for 69734	450.00
240	FOD SVC	69735	GULF COAST PAPER, INC.	2400016041	KITCHEN DETERGENTS	05/06/2016	R	107.69
							Totals for 69735	107.69
199	GENERAL	69736	HELENA CHEMICAL	9510016104	BPO: FERTILIZER (GROUNDS)	05/06/2016	R	1,415.00

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							Totals for 69736	1,415.00
461	CAMPUS ACT	69740	HOME DEPOT INC.	1040016097	SCIENCE SUPPLIES(GRANT FUNDED)	05/06/2016	R	936.76
240	FOD SVC		HOME DEPOT INC.	2400016002	BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	86.88
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	25.86
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	3.45
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	36.37
199	GENERAL		HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES		R	11.90
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	79.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	53.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	19.85
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	11.92
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	30.62
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.94
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	20.37
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	12.51
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	29.97
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	108.81
							Totals for 69740	1,476.78
461	CAMPUS ACT	69741	HONORS GRADUATION LLC	10016246	NHS HONOR CORDS	05/06/2016	R	258.43
							Totals for 69741	258.43
199	GENERAL	69742	INDEPENDENT LIVING AIDS	230016064	CLASSROOM MATERIALS	05/06/2016	R	167.15
							Totals for 69742	167.15
199	GENERAL	69743	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	05/06/2016	R	2,854.39
							Totals for 69743	2,854.39
461	CAMPUS ACT	69745	LAKESHORE LEARNING MATERIALS	1040016094	PTO CLASSROOM SUPPLIES	05/06/2016	R	141.50
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016108	PTO CLASSROOM SUPPLIES		R	53.66
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016111	PTO CLASSROOM SUPPLIES		R	124.41
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016119	PTO CLASSROOM SUPPLIES		R	66.48
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016121	PTO CLASSROOM SUPPLIES		R	129.99
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016122	PTO CLASSROOM SUPPLIES		R	131.06
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016123	PTO CLASSROOM SUPPLIES		R	113.97
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016124	PTO CLASSROOM SUPPLIES		R	142.45
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016125	PTO CLASSROOM SUPPLIES		R	142.45
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016126	PTO CLASSROOM SUPPLIES		R	120.57
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016127	PTO CLASSROOM SUPPLIES		R	134.85
							Totals for 69745	1,301.39
199	GENERAL	69746	LANG, HOMER	0	OFFICATED TWO SOFTBALL GAMES PLUS MILEAGE	05/06/2016	R	118.54
							Totals for 69746	118.54
461	CAMPUS ACT	69747	LOWES HOME CENTERS, INC.	10016009	BPO: THEATRE ARTS SUPPLIES 2015-2016	05/06/2016	R	30.14
199	GENERAL		LOWES HOME CENTERS, INC.	220016017	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	240.02
							Totals for 69747	270.16
199	GENERAL	69749	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	05/06/2016	R	26.39

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199	GENERAL	69749	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	05/06/2016	R	140.78
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	17.76
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	122.45
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	2.74
Totals for 69749								310.12
199	GENERAL	69750	MUSIC THEATRE INTERNATIONAL	410016105	ROYALTIES	05/06/2016	R	590.00
Totals for 69750								590.00
199	GENERAL	69751	NASCO CORP.	220016088	CLASSROOM MATERIALS	05/06/2016	R	671.92
Totals for 69751								671.92
199	GENERAL	69752	NATIONAL ASSN OF SCHOOL NURS	130016044	MEMBERSHIP RENEWAL	05/06/2016	R	159.50
Totals for 69752								159.50
199	GENERAL	69753	NICHOLS, MARK	0	BAND CLINICIAN	05/06/2016	R	100.00
199	GENERAL		NICHOLS, MARK	10016211	BAND JUDGE		R	100.00
Totals for 69753								200.00
199	GENERAL	69755	OFFICE DEPOT INC	10016203	SCIENCE CLASSROOM SUPPLIES	05/06/2016	R	244.78
199	GENERAL		OFFICE DEPOT INC	410016160	CLASSROOM SUPPLIES		R	90.01
461	CAMPUS ACT				CLASSROOM SUPPLIES		R	36.64
199	GENERAL				CLASSROOM SUPPLIES		R	13.33
199	GENERAL				CLASSROOM SUPPLIES		R	10.59
461	CAMPUS ACT				CLASSROOM SUPPLIES		R	4.31
199	GENERAL				CLASSROOM SUPPLIES		R	1.57
199	GENERAL				CLASSROOM SUPPLIES		R	55.85
461	CAMPUS ACT				CLASSROOM SUPPLIES		R	22.73
199	GENERAL				CLASSROOM SUPPLIES		R	8.26
199	GENERAL		OFFICE DEPOT INC	1030016095	OFFICE SUPPLIES		R	495.31
199	GENERAL				OFFICE SUPPLIES		R	111.86
199	GENERAL		OFFICE DEPOT INC	7500016021	FILE CABINET, SHELVING		R	270.75
199	GENERAL				FILE CABINET, SHELVING		R	359.98
199	GENERAL		OFFICE DEPOT INC	9300016086	FORM PRINTING		R	63.85
199	GENERAL		OFFICE DEPOT INC	9900016070	MEETING AND OFFICE SUPPLIES		R	157.24
199	GENERAL		OFFICE DEPOT INC	9900016077	CUSTOM STAMP (BUSINESS)		R	27.49
Totals for 69755								1,974.55
461	CAMPUS ACT	69756	ONE STOP PARTY SHOP	10016256	PROM FOUNTAIN RENTAL	05/06/2016	R	66.00
Totals for 69756								66.00
199	GENERAL	69757	ORIENTAL TRADING CO., INC.	1030016096	STUDENT INCENTIVES (RJW)	05/06/2016	R	270.43
Totals for 69757								270.43
199	GENERAL	69758	OUSLEY, BRYAN	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	05/06/2016	R	106.73
Totals for 69758								106.73
199	GENERAL	69759	PBJ SPECIALTIES, LLC	9510016090	RESTROOM STALL DOOR HINGE SETS	05/06/2016	R	560.00
Totals for 69759								560.00
199	GENERAL	69760	PCAT	0	DEDUCTIBLE INVOICE D08490916A CLAIM NUMBER 084909-02901 DATE OF LOSS 03/08/2016	05/06/2016	R	500.00
Totals for 69760								500.00

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199	GENERAL	69761	PEREZ, JENNIFER	0	CHEERLEADING JUDGE	05/06/2016	R	100.00	
								Totals for 69761	100.00
461	CAMPUS ACT	69762	PERMA BOUND BOOKS	410016103	LIBRARY BOOKS	05/06/2016	R	998.76	
								Totals for 69762	998.76
199	GENERAL	69763	POPOFF, DAVID	0	OFFICATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	05/06/2016	R	87.17	
								Totals for 69763	87.17
199	GENERAL	69764	PURKINS, RICHARD	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAMES PLUS MILEAGE	05/06/2016	R	114.23	
								Totals for 69764	114.23
461	CAMPUS ACT	69765	RESOURCE SOLUTIONS INC	0	SPRING FUNDRAISER	05/06/2016	R	2,439.00	
								Totals for 69765	2,439.00
461	CAMPUS ACT	69766	ROCK THA HOUSE MOONWALKS	1030016092	MOONWALK RENTAL/PRE-K/PPCD	05/06/2016	R	360.00	
								Totals for 69766	360.00
199	GENERAL	69767	ROCK THA HOUSE MOONWALKS	1030016087	ATTENDANCE INCENTIVE	05/06/2016	S	2,525.00	
								Totals for 69767	2,525.00
199	GENERAL	69769	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	05/06/2016	R	15.73	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	15.73	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	36.61	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	3.59	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	38.89	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	37.30	
								Totals for 69769	147.85
199	GENERAL	69770	SBEC-CRT	0	CERTIFICATION FOR KAREN MCLAUGHLIN	05/06/2016	R	57.00	
								Totals for 69770	57.00
461	CAMPUS ACT	69771	SCHOLASTIC BOOK CLUBS	410016134	LIBRARY BOOKS	05/06/2016	R	300.00	
								Totals for 69771	300.00
199	GENERAL	69772	SCHOOL TECHNOLOGY ASSOCIATES	9900016076	SCHOOL BADGE SCANNER W/WARRANTY	05/06/2016	R	482.84	
								Totals for 69772	482.84
199	GENERAL	69773	SCHOOL NURSE SUPPLY	130016042	CLINIC SUPPLIES	05/06/2016	R	332.70	
199	GENERAL		SCHOOL NURSE SUPPLY	130016049	CLINIC SUPPLIES		R	2,729.68	
199	GENERAL		SCHOOL NURSE SUPPLY	230016068	CLASSROOM MATERIALS		R	328.80	
								Totals for 69773	3,391.18
199	GENERAL	69774	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	05/06/2016	R	1,336.37	
								Totals for 69774	1,336.37
199	GENERAL	69775	SOUTHERN GLOBAL SAFETY SERVI	9510016100	LIMITED ASBESTOS SURVEY (CAP BLDG)	05/06/2016	R	513.00	
								Totals for 69775	513.00
199	GENERAL	69776	SOWELL, LANCE	0	OFFICIATED TWO SUB-VARSITY BASKETBALL GAMES PLUS MILEAGE	05/06/2016	R	113.00	
								Totals for 69776	113.00

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199	GENERAL	69777	STANLEY EQUIPMENT, INC.	9900016069	CONTRACTED SERVICE CONCRETE AT RJW	05/06/2016	R	47,700.00	
								Totals for 69777	47,700.00
199	GENERAL	69778	TX ASSOC FOR SCHOOL BUS TECH	0	6/23/2016-6/25/2016 Hotel and Registration's and Dues	05/06/2016	R	335.00	
199	GENERAL		TX ASSOC FOR SCHOOL BUS TECH	0	6/23/2016-6/25/2016 Hotel and Registration's and Dues	06/22/2016	V	-335.00	
								Totals for 69778	0.00
458	SPA CO-OP	69779	THE DAILY NEWS	4580016003	LEGAL AD FOR BIDS	05/06/2016	R	334.02	
								Totals for 69779	334.02
199	GENERAL	69780	THERAPY SHOPPE INC	230016063	CLASSROOM MATERIALS	05/06/2016	R	78.97	
								Totals for 69780	78.97
461	CAMPUS ACT	69781	TIBALDO'S FEED AND SUPPLY	130016013	BPO:SUPPLIES FOR LIVING MATERIALS CENTER	05/06/2016	R	39.10	
								Totals for 69781	39.10
199	GENERAL	69782	TREND ENTERPRISES INC	1030016097	STUDENT INCENTIVES	05/06/2016	R	332.35	
								Totals for 69782	332.35
461	CAMPUS ACT	69783	UIL MUSIC REGION XVII	0	4/19/2016 UIL Concert Band and Sightreading for Non-Varsity Band	05/06/2016	R	545.00	
								Totals for 69783	545.00
199	GENERAL	69784	VERIZON WIRELESS	0	15-16 WIRELESS SERVICES	05/06/2016	R	135.74	
								Totals for 69784	135.74
199	GENERAL	69785	VIRCO, INC.	9510016101	STUDENT CHAIRS (HS GRADUATION)	05/06/2016	R	10,702.84	
								Totals for 69785	10,702.84
240	FOD SVC	69786	WALDEN, AMANDA	0	wd student reimbursement	05/06/2016	R	33.75	
								Totals for 69786	33.75
199	GENERAL	69787	AMERICAN ASSOC. OF NOTARIES,	0	NEW NOTARY APPLICATION FOR ASHLEY CRUMBY, TAX OFFICE	05/13/2016	R	84.94	
								Totals for 69787	84.94
199	GENERAL	69788	AMERICAN FENCE & SUPPLY	0	TRANSPORTATION CENTER GATE REPAIR	05/13/2016	R	183.60	
								Totals for 69788	183.60
199	GENERAL	69789	ANIXTER, INC.	140016077	HS PRESS BOX WIRING AV INFRASTRUCTURE	05/13/2016	R	72.96	
199	GENERAL				HS PRESS BOX WIRING AV INFRASTRUCTURE		R	1,352.68	
199	GENERAL				HS PRESS BOX WIRING AV INFRASTRUCTURE		R	1,666.40	
199	GENERAL				HS PRESS BOX WIRING AV INFRASTRUCTURE		R	62.68	
								Totals for 69789	3,154.72
199	GENERAL	69790	APPLE COMPUTER	7500016020	IPAD W/2 YR APPLE CARE	05/13/2016	R	474.00	
199	GENERAL				IPAD W/2 YR APPLE CARE		R	79.00	
								Totals for 69790	553.00
199	GENERAL	69791	APPRAISAL & COLLECTION TECHN	7030016008	TRUTH IN TAXATION SOFTWARE	05/13/2016	R	298.00	
								Totals for 69791	298.00
199	GENERAL	69793	ARLAN'S MARKETS INC.	130016012	BPO:MEETING	05/13/2016	R	10.98	

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				SUPPLIES(CURRICULUM/INSTR)				
199	GENERAL	ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R		55.11
199	GENERAL	ARLAN'S MARKETS INC.	230016004	BPO: 2015-2016 GROCERY SUPPLIES(LIFE SKILLS CLASSES)		R		19.12
199	GENERAL	ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R		13.22
199	GENERAL			BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R		7.08
199	GENERAL			BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R		15.76
199	GENERAL			BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R		16.70
							Totals for 69793	137.97
199	GENERAL	69794 BARCELONA SPORTING GOODS	910016079	FOOTBALLS	05/13/2016	S		1,367.10
							Totals for 69794	1,367.10
461	CAMPUS ACT	69795 BARCELONA SPORTING GOODS	910016067	FOOTBALL JERSEYS	05/13/2016	R		5,920.50
							Totals for 69795	5,920.50
199	GENERAL	69796 BERNARD, PATRICK	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	05/13/2016	R		72.51
							Totals for 69796	72.51
199	GENERAL	69797 BOLTON, ASHLEY	0	OFFICIATED VARSITY SOFTBALL GAME PLUS MILEAGE	05/13/2016	R		79.15
							Totals for 69797	79.15
199	GENERAL	69798 BOSWORTH PAPERS, INC.	9200016027	PAPER FOR GRADUATION PROGRAMS	05/13/2016	R		124.36
							Totals for 69798	124.36
199	GENERAL	69799 BROOKS DUPLICATOR COMPANY	9200016028	LAMINATE (PRINT SHOP)	05/13/2016	R		385.00
							Totals for 69799	385.00
240	FOD SVC	69805 BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	05/13/2016	R		330.15
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		365.90
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		387.60
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		288.45
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		18.75
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		511.98
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		360.00
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		337.19
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		316.80
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		142.40
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		232.64
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		319.51
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		334.59
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		88.63
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		129.13
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		75.55
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		10.33
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		109.29
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		13.80
240	FOD SVC			BPO: PRODUCE SERVED IN CAFE 2015-16		R		18.75
199	GENERAL			BPO: PRODUCE SERVED IN CAFE 2015-16		R		98.26

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199	GENERAL	69805	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	05/13/2016	R	80.34
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	83.06
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	72.31
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	63.90
Totals for 69805								4,789.31
199	GENERAL	69806	BUTLER BUSINESS PRODUCTS	1030016091	CLASSROOM SUPPLIES	05/13/2016	R	325.10
Totals for 69806								325.10
199	GENERAL	69807	CASCIO INTERSTATE MUSIC	10016217	BAND EQUIPMENT	05/13/2016	R	144.57
Totals for 69807								144.57
199	GENERAL	69808	CHEYNE, ROBERT	0	OFFICIATED ONE VARSITY SOFTBALL BI-DISTRICT PLAYOFF GAME PLUS MILEAGE	05/13/2016	R	184.01
Totals for 69808								184.01
240	FOD SVC	69811	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	05/13/2016	R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	239.20
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	269.10
Totals for 69811								4,335.50
199	GENERAL	69812	CISNEROS, HENRY	0	OFFICIATED TWO SUBVARSITY BASEBALL GAMES PLUS MILEAGE	05/13/2016	R	119.32
Totals for 69812								119.32
199	GENERAL	69813	CITY ELECTRIC SUPPLY COMPANY	0	AG CENTER LIGHT FIXTURE	05/13/2016	R	1,067.76
Totals for 69813								1,067.76
240	FOD SVC	69814	COCA COLA BOTTLING CO	2400016037	BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16	05/13/2016	R	217.17
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	347.95
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	19.20
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	368.03
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	166.22
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE		R	307.76

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					2015-16			
							Totals for 69814	1,426.33
199	GENERAL	69815	DAVIS, ERIC	0	OFFICIATED TWO SUBVARSITY BASEBALL GAMES PLUS MILEAGE	05/13/2016	R	86.31
							Totals for 69815	86.31
199	GENERAL	69816	DEPARTMENT OF INFORMATION RE	0	MARCH 2015-2016 DISTRICT WIDE LONG DISTANCE	05/13/2016	R	210.22
							Totals for 69816	210.22
211	TITLE I	69817	DICKERSON, CHERYL	130016043	BPO: CONTRACTED MATH CONSULTANT	05/13/2016	R	650.00
							Totals for 69817	650.00
199	GENERAL	69818	ELLIS, KEVIN	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	05/13/2016	R	99.42
							Totals for 69818	99.42
199	GENERAL	69819	FIRETRON, INC.	140016052	AUDIO MODULE (HS)	05/13/2016	R	515.00
							Totals for 69819	515.00
461	CAMPUS ACT	69820	FUQUA, JERRY JR	0	DISTRICT TRACK TIMING 4/11/16 & 4/14/16	05/13/2016	R	1,000.00
							Totals for 69820	1,000.00
199	GENERAL	69821	GALLOWAY, RODNEY	0	OFFICATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	05/13/2016	R	76.39
							Totals for 69821	76.39
461	CAMPUS ACT	69822	GANDY INK	910016094	SOFTBALL PLAYOFF T-SHIRTS	05/13/2016	R	2,121.60
461	CAMPUS ACT				SOFTBALL PLAYOFF T-SHIRTS		R	616.40
							Totals for 69822	2,738.00
199	GENERAL	69823	GAY, DEOTIS JR	0	OFFICIATED ONE BI-DISTRICT SOFTBALL PLAYOFF GAME PLUS MILEAGE	05/13/2016	R	79.49
							Totals for 69823	79.49
199	GENERAL	69827	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	05/13/2016	R	693.57
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	124.73
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	70.06
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-73.61
240	FOD SVC		GLAZIER FOODS COMPANY	2400016043	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,886.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	546.80
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	995.84
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-24.42
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,232.46
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	404.60

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					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	6,340.35
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	510.40
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	260.80
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	6,758.57
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	534.10
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	23.40
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	72.93
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	211.62
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	75.10
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	12.78
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-31.54
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	-196.56
					2015-16			
						Totals for 69827		27,428.23
199	GENERAL	69828	GONZALES, RUDOLPH	0	OFFICIATED TWO SUB-VARSITY BASEBALL GAMES PLUS MILEAGE - MILEAGE OVERAGE FROM PREVIOUS GAME	05/13/2016	R	96.14
						Totals for 69828		96.14
199	GENERAL	69829	GOOLSBEE TIRE SERVICE INC.	9300016093	VEHICLE TIRES	05/13/2016	R	2,120.00
						Totals for 69829		2,120.00
240	FOD SVC	69830	HERITAGE FOOD SERVICE GROUP	2400016035	BPO: PARTS FOR KITCHENS 2015-16	05/13/2016	R	63.81
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	23.92
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	-101.41
240	FOD SVC				BPO: PARTS FOR KITCHENS 2015-16		R	127.44
						Totals for 69830		113.76
410	IMA	69831	HOUGHTON MIFFLIN HARCOURT	220016074	SUPPLEMENTARY CLASSROOM BOOKS	05/13/2016	R	929.68
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	768.00
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	798.72
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	552.96
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	573.44
461	CAMPUS ACT		HOUGHTON MIFFLIN HARCOURT	1030016094	CLASSROOM BOOKS		R	6,864.38
						Totals for 69831		10,487.18
199	GENERAL	69832	HOUSTON ISD	0	MEDICAID FEE BILLING FOR 3/1/16 THROUGH 3/31/16	05/13/2016	R	1,002.34
						Totals for 69832		1,002.34
199	GENERAL	69833	HUNTON TRANE SERVICES	0	CHILLER SERVICE CALL	05/13/2016	R	768.00
						Totals for 69833		768.00

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199	GENERAL	69834	INSTRUMENTALISTS AWARDS LLC	10016267	BAND AWARDS	05/13/2016	R	329.50
Totals for 69834								329.50
199	GENERAL	69835	JASSO, MARIO	0	OFFICIATED ONE VARSITY BI-DISTRICT PLAYOFF GAME PLUS MILEAGE	05/13/2016	R	92.60
Totals for 69835								92.60
461	CAMPUS ACT	69836	JDS SOUNDS MOBILE DJ SERVICE	10016248	PROM DJ SERVICES	05/13/2016	R	450.00
Totals for 69836								450.00
199	GENERAL	69837	KEYES, SHEILA	10016265	CHOIR ACCOMPANIST	05/13/2016	R	200.00
Totals for 69837								200.00
240	FOD SVC	69844	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	05/13/2016	R	33.04
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	34.35
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	78.84
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	62.89
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	116.57
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	66.08
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	77.53
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	128.07
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	97.05
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	119.95
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	68.70
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	188.10
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	137.40
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	91.60
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	92.26
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	106.05
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	106.05
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	82.04

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	101.29
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	63.00
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	88.69
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	128.87
					2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	86.67
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	6.96
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	6.96
					2015-16			
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE		R	15.11
					2015-16			
						Totals for 69844		2,504.72
199	GENERAL	69845	KWIK KAR OIL & LUBE	9300016012	BPO: EMISSIONS INSPECTIONS 2015-2016	05/13/2016	R	25.50
						Totals for 69845		25.50
199	GENERAL	69847	MUSIC AND ARTS CENTER, INC.	410016151	BPO 2015-16 BAND INSTRUMENT REPAIR	05/13/2016	R	257.75
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	38.00
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	226.75
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	172.80
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	95.50
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	72.25
						Totals for 69847		863.05
199	GENERAL	69848	NORTH AMERICAN SOLUTIONS	0	BOND INCREASE FOR TAX ASSESSOR, ROBYN TILITZKI (PRO-RATED)	05/13/2016	R	55.00
						Totals for 69848		55.00
199	GENERAL	69851	OFFICE DEPOT INC	10016245	INSTRUCTIONAL SUPPLIES	05/13/2016	R	133.71
199	GENERAL		OFFICE DEPOT INC	10016247	CLASSROOM SUPPLIES		R	88.47
199	GENERAL				CLASSROOM SUPPLIES		R	2.97
199	GENERAL		OFFICE DEPOT INC	130016046	GENERAL OFFICE SUPPLIES		R	119.35
199	GENERAL				GENERAL OFFICE SUPPLIES		R	125.98
199	GENERAL				GENERAL OFFICE SUPPLIES		R	20.99
199	GENERAL				GENERAL OFFICE SUPPLIES		R	14.99
199	GENERAL		OFFICE DEPOT INC	130016047	GENERAL OFFICE SUPPLIES		R	75.05
199	GENERAL				GENERAL OFFICE SUPPLIES		R	118.75
199	GENERAL		OFFICE DEPOT INC	230016070	CLASSROOM MATERIALS		R	12.28
199	GENERAL				CLASSROOM MATERIALS		R	53.98
199	GENERAL				CLASSROOM MATERIALS		R	737.20
199	GENERAL		OFFICE DEPOT INC	230016073	OFFICE SUPPLIES		R	29.49
199	GENERAL				OFFICE SUPPLIES		R	36.39
199	GENERAL		OFFICE DEPOT INC	520016012	OFFICE SUPPLIES		R	229.94
199	GENERAL				OFFICE SUPPLIES		R	15.83
199	GENERAL		OFFICE DEPOT INC	1030016095	OFFICE SUPPLIES		R	9.08
						Totals for 69851		1,824.45
199	GENERAL	69852	ORIENTAL TRADING CO., INC.	1030016101	ATTENDANCE INCENTIVES	05/13/2016	R	1,582.22
461	CAMPUS ACT		ORIENTAL TRADING CO., INC.	1030016153	CLASSROOM MATERIALS/PTO		R	141.43
						Totals for 69852		1,723.65

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240	FOD SVC	69854	PALETERIA EL PIPE	2400016022	BPO: ICE CREAM SERVED IN CAFE'	05/13/2016	R	299.25
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	505.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	354.25
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	690.25
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	387.75
							Totals for 69854	2,236.50
224	FORMULA	69855	PARKER, THALIA	230016057	BPO:CONTRACTED STUDENT ASSESSMENT	05/13/2016	R	5,600.00
							Totals for 69855	5,600.00
240	FOD SVC	69856	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	05/13/2016	R	265.75
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	244.61
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	330.56
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	284.11
							Totals for 69856	1,125.03
199	GENERAL	69857	PERDUE,BRANDON,FIELDER,COLLI	0	APRIL 2016 ATTORNEY FEES - TAX OFFICE	05/13/2016	R	6,137.02
199	GENERAL				APRIL 2016 ATTORNEY FEES - TAX OFFICE		R	23.62
							Totals for 69857	6,160.64
199	GENERAL	69858	PINNACLE MEDICAL MANAGEMENT	0	EMPLOYEE RANDOM DRUG SCREEN	05/13/2016	R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	29.58
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	9.00
199	GENERAL				EMPLOYEE RANDOM DRUG SCREEN		R	9.00
199	GENERAL				PRE EMPLOYMENT TEST		R	29.58
199	GENERAL		PINNACLE MEDICAL MANAGEMENT	9300016008	BPO: CONTRACTED DRUG SCREENING		R	277.32
						2015-2016		
							Totals for 69858	561.54
240	FOD SVC	69859	RAY, DARRON	0	STUDENT LUNCH ACCT. REIMBURSEMENT	05/13/2016	R	147.50
							Totals for 69859	147.50
461	CAMPUS ACT	69860	ROCK THA HOUSE MOONWALKS	1030016100	WATERSLIDE RENTALS (RJW)	05/13/2016	R	425.00
							Totals for 69860	425.00
461	CAMPUS ACT	69861	SCHULZE, AUBREY	0	CATERING HOSPITALITY MEAL FOR THE	05/13/2016	R	651.50
						2016 DISTRICT 23 5A TRACK MEET.		
							Totals for 69861	651.50
199	GENERAL	69862	SERRANO, JAIME	0	OFFICATED ONE JH SOCCER GAME PLUS	05/13/2016	R	63.00
						MILEAGE		
							Totals for 69862	63.00
199	GENERAL	69863	SIRIUS EDUCATION SOLUTIONS L	410016164	WORKBOOKS	05/13/2016	R	1,402.50
							Totals for 69863	1,402.50
461	CAMPUS ACT	69864	SPORT DECALS, INC.	910016093	SHORTS & SHIRTS FOR BOYS SOCCER	05/13/2016	R	839.59
							Totals for 69864	839.59

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT	
199	GENERAL	69865	STANDARD STATIONERY SUP	410016094	CLASSROOM SUPPLIES	05/13/2016	R	52.00	
								Totals for 69865	52.00
461	CAMPUS ACT	69866	STEVE SPANGLER SCIENCE	1030016152	CLASSROOM SUPPLIES/PTO	05/13/2016	R	162.07	
								Totals for 69866	162.07
199	GENERAL	69867	SUN COAST RESOURCES, INC	9300016081	BPO: OIL & ADDITIVES 2015-2016	05/13/2016	R	2,622.86	
								Totals for 69867	2,622.86
199	GENERAL	69868	TAAO - GULF COAST CHAPTER	0	ROBYN TILITZKI TAAO MEMBERSHIP FEE	05/13/2016	R	90.00	
199	GENERAL		TAAO - GULF COAST CHAPTER	0	ROBYN TILITZKI TAAO MEMBERSHIP FEE	06/22/2016	V	-90.00	
								Totals for 69868	0.00
199	GENERAL	69869	TATE FRAME SHOP	0	BLACK MATBOARD FOR ART SHOW	05/13/2016	R	118.00	
								Totals for 69869	118.00
461	CAMPUS ACT	69870	TIBALDO'S FEED AND SUPPLY	130016013	BPO: SUPPLIES FOR LIVING MATERIALS CENTER	05/13/2016	R	51.75	
								Totals for 69870	51.75
461	CAMPUS ACT	69871	TREMONT HOUSE HOTEL	10016261	PROM FACILITY RENTAL	05/13/2016	R	11,970.59	
								Totals for 69871	11,970.59
199	GENERAL	69872	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	05/13/2016	R	32.65	
								Totals for 69872	32.65
199	GENERAL	69873	US POSTAL SERVICE	0	DISTRICT PO BOX FEE	05/13/2016	R	56.00	
								Totals for 69873	56.00
461	CAMPUS ACT	69874	WATERBOY GRAPHICS LLC	910016082	MOTIVATIONAL GRAPHICS-HS FIELD HOUSE	05/13/2016	R	3,346.25	
461	CAMPUS ACT		WATERBOY GRAPHICS LLC	910016091	ADDITIONAL GRAPHICS-HS WEIGHT ROOM WALL		R	2,736.00	
								Totals for 69874	6,082.25
199	GENERAL	69876	ALVIN ISD	0	PRE-SALES VARSITY FOOTBALL TICKETS REISSUE OF 11/09/2009 ESCHEAT CHECK 45778	05/17/2016	R	1,009.00	
199	GENERAL				PRE-SALE TICKETS VARSITY FOOTBALL REISSUE OF 11/09/2009 ESCHEAT CHECK 45778		R	298.00	
199	GENERAL				ENTRY FEE 8TH GRADE BOYS BASKETBALL TOURNAMENT - 12/11/09-12/12/09 REISSUE OF 12/11/2009 ESCHEAT CHECK 46298		R	40.00	
199	GENERAL				SHARE OF EXPENSES FOR VOLLEYBALL PLAYOFF GAME 11-10-2009 REISSUE OF 12/17/2009 ESCHEAT CHECK 46384		R	107.65	
								Totals for 69876	1,454.65
199	GENERAL	69877	ALVIN ISD ATHLETIC DEPT.	0	SHARE OF EXPENSES FOR SOCCER PLAYOFF GAME ON 3/26/2010 HOSTED BY ALVIN ISD REISSUE OF 05/21/2010 ESCHEAT CHECK 48253	05/17/2016	R	51.19	
								Totals for 69877	51.19

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<u>FND</u>	<u>FND</u>	<u>NUMBE</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>TYP</u>	<u>AMOUNT</u>
199	GENERAL	69878	ANGLETON HIGH SCHOOL BOOSTER	0	ENTRY FEE FOR VARSITY TENNIS	05/17/2016	R	50.00
					TOURNAMENT 2/12-2/13/2010 REISSUE OF			
					03/12/2010 ESCHEAT CHECK 47473			
					Totals for 69878			50.00
199	GENERAL	69879	ANZUALDA, MICHELE	0	SUMMER SCHOOL REFUND REISSUE OF	05/17/2016	R	50.00
					10/19/2011 ESCHEAT CHECK 53934			
					Totals for 69879			50.00
199	GENERAL	69880	BERKENPAS, KELLY	0	REIMBURSEMENT REISSUE OF 10/09/2007	05/17/2016	R	32.40
					ESCHEAT CHECK 34971			
					Totals for 69880			32.40
199	GENERAL	69881	BRANTLEY, JOSEPH	0	WORKED EMS FOR THE VARSITY FOOTBALL	05/17/2016	R	45.00
					VS ST THOMAS GAME ON 9.11.15			
					Totals for 69881			45.00
199	GENERAL	69882	C.E. KING HIGH SCHOOL	0	FRESHMAN BASKETBALL TOURNAMENT ENTRY	05/17/2016	R	75.00
					FEES REISSUE OF 09/30/2009 ESCHEAT			
					CHECK 45075			
199	GENERAL				FRESHMEN BOYS BASKETBALL TOURNAMENT		R	75.00
					ENTRY FEES REISSUE OF 10/16/2016			
					ESCHEAT CHECK 45313			
					Totals for 69882			150.00
199	GENERAL	69883	CICI'S PIZZA-LEAGUE CITY	0	TEAM MEAL- JV BASEBALL REISSUE OF	05/17/2016	R	78.00
					02/27/2009 ESCHEAT CHECK 42366			
					Totals for 69883			78.00
199	GENERAL	69884	GALVESTON ISD ATHLETIC DEPT.	0	FEES & DUES- SOPHOMORE BASEBALL	05/17/2016	R	40.00
					TOURNAMENT REISSUE OF 01/16/2009			
					ESCHEAT CHECK 41696			
					Totals for 69884			40.00
240	FOD SVC	69885	MASON, CYNTHIA	0	REIMBURSEMENT FROM STUDENT CAFETERIA	05/17/2016	R	4.50
					ACCOUNT - LAVOE MASON REISSUE OF			
					11/12/2010 ESCHEAT CHECK 50010			
					Totals for 69885			4.50
199	GENERAL	69886	MCDONALD'S CORPORATION	0	TEAM MEAL- VARSITY BASEBALL ON	05/17/2016	R	90.20
					02/24/09 REISSUE OF 03/06/2009			
					ESCHEAT CHECK 42434			
					Totals for 69886			90.20
255	TITLE II~P	69887	OMNI HOTEL	0	CONFERENCE- R. FALGOUST REISSUE OF	05/17/2016	R	158.70
					12/05/2008 ESCHEAT CHECK 40993			
					Totals for 69887			158.70
199	GENERAL	69888	ORIENTAL TRADING CO., INC.	1020009018	4TH GRADE CRAFTS REISSUE OF	05/17/2016	R	71.60
					01/16/2009 ESCHEAT CHECK 41723			
					Totals for 69888			71.60
199	GENERAL	69889	POE, SHERROD SR	0	11/12/12 SUB-VARSITY VOLLEYBALL	05/17/2016	R	81.45
					OFFICIAL, TWO GAMES REISSUE OF			
					02/07/2012 ESCHEAT CHECK 58343			
					Totals for 69889			81.45

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FND	TITLE	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
211	TITLE I	69890	R.J. WOLLAM ELEMENTARY ACTIV	0	REIMBURSEMENT- SUMMER SCHOOL SUPPLIES	05/17/2016	R	127.90
					REISSUE OF 07/09/2009 ESCHEAT CHECK			
					44286			
							Totals for 69890	127.90
199	GENERAL	69891	TEXAS FIRST BANK/ ATTN: VISA	0	LETTERING FOR WALL IN BOARD ROOM,	05/17/2016	R	45.45
					FINGERPRINT SERVICES- AFTER SCHOOL			
					DAY CARE EMPLOYEE REISSUE OF			
					02/06/2009 ESCHEAT CHECK 41945			
199	GENERAL				LETTERING FOR WALL IN BOARD ROOM,		R	66.34
					FINGERPRINT SERVICES- AFTER SCHOOL			
					DAY CARE EMPLOYEE REISSUE OF			
					02/06/2009 ESCHEAT CHECK 41945			
199	GENERAL		TEXAS FIRST BANK/ ATTN: VISA	0	LETTERING FOR WALL IN BOARD ROOM,	06/22/2016	V	-45.45
					FINGERPRINT SERVICES- AFTER SCHOOL			
					DAY CARE EMPLOYEE REISSUE OF			
					02/06/2009 ESCHEAT CHECK 41945			
199	GENERAL				LETTERING FOR WALL IN BOARD ROOM,		V	-66.34
					FINGERPRINT SERVICES- AFTER SCHOOL			
					DAY CARE EMPLOYEE REISSUE OF			
					02/06/2009 ESCHEAT CHECK 41945			
							Totals for 69891	0.00
199	GENERAL	69892	TX ASSOC. OF GOLF COACHES	0	MEMBERSHIP DUES- M. FILE, S. KEETON	05/17/2016	R	60.00
					REISSUE OF 09/26/2008 ESCHEAT CHECK			
					40105			
							Totals for 69892	60.00
255	TITLE II~P	69893	TEXAS EDUCATION AGENCY	0	RETURN OF FEDERAL FUNDS - VOIDED	05/17/2016	R	59.95
					CHECK 38169 JOB FAIR- G. CAUSEY			
							Totals for 69893	59.95
199	GENERAL	69894	VERIZON SOUTHWEST	0	TELEPHONE REISSUE OF 01/22/2010	05/17/2016	R	4,810.47
					ESCHEAT CHECK 46735			
							Totals for 69894	4,810.47
199	GENERAL	69895	WALLACE, MICHAEL	0	SECURITY REISSUE OF 10/12/2007	05/17/2016	R	55.00
					ESCHEAT CHECK 35339			
							Totals for 69895	55.00
199	GENERAL	69896	WYLIE, BOBBY	0	10-28-2010 FOOTBALL OFFICIAL	05/17/2016	R	50.00
					REISSUE OF 4/20/2016 ESCHEAT CHECK			
					50053			
							Totals for 69896	50.00
199	GENERAL	69897	ACME ARCHITECTURAL HARDWARE	9510016092	LOCKS, CORES,DOOR HARDWARE	05/20/2016	R	981.13
							Totals for 69897	981.13
199	GENERAL	69898	ALLIED FIRE PROTECTION, LP	9510016091	BPO: HS FIRE LINE BACK FLOW PREVENTER	05/20/2016	R	250.00
					INSPECTION			
							Totals for 69898	250.00
199	GENERAL	69899	ALVIN EQUIPMENT CO., INC.	9510016107	KUBOTA ZERO TURN LAWN TRACTOR	05/20/2016	R	14,738.00
							Totals for 69899	14,738.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT	
199	GENERAL	69900	ANIXTER, INC.	140016077	HS PRESS BOX WIRING AV INFRASTRUCTURE	05/20/2016	R	355.11	
								Totals for 69900	355.11
199	GENERAL	69901	ARLAN'S MARKETS INC.	130016012	BPO:MEETING	05/20/2016	R	3.99	
								SUPPLIES(CURRICULUM/INSTR)	
199	GENERAL				BPO:MEETING		R	118.51	
								SUPPLIES(CURRICULUM/INSTR)	
								Totals for 69901	122.50
199	GENERAL	69902	A TO Z TROPHIES	7500016027	STAFF SERVICE AWARDS	05/20/2016	R	456.00	
199	GENERAL		A TO Z TROPHIES	9200016029	PRODUCTION SUPPLIES-AWARD PLAQUES		R	286.00	
								Totals for 69902	742.00
199	GENERAL	69903	BARNES & NOBLE, INC.	10016048	BPO: LIBRARY BOOKS (HS LIBRARY)	05/20/2016	R	553.27	
199	GENERAL		BARNES & NOBLE, INC.	7500016022	REFERENCE BOOKS(HR DEPT)		R	31.92	
199	GENERAL		BARNES & NOBLE, INC.	7500016023	REFERENCE MATERIALS-HR DEPT		R	13.59	
								Totals for 69903	598.78
461	CAMPUS ACT	69904	BLICK ART MATERIALS	10016262	ART SUPPLIES	05/20/2016	R	116.82	
199	GENERAL		BLICK ART MATERIALS	7500016019	CLASSROOM SUPPLIES (ART)		R	227.01	
								Totals for 69904	343.83
461	CAMPUS ACT	69905	BROWNING, MICHAEL	0	BAND AUDIO RECORDING FOR PRE UIL	05/20/2016	R	300.00	
								Totals for 69905	300.00
199	GENERAL	69906	BSN SPORTS	910016018	SOCCER SHORTS, SHIRTS, GLOVES	05/20/2016	R	4,490.01	
461	CAMPUS ACT				SOCCER SHORTS, SHIRTS, GLOVES		R	58.74	
								Totals for 69906	4,548.75
461	CAMPUS ACT	69907	COLUMBUS PRO PERCUSSION	0	BAND SUPPLIES	05/20/2016	R	118.00	
								Totals for 69907	118.00
199	GENERAL	69908	CRESCENT ELECTRIC INC	9900016046	CONTRACTED SERVICE-SECURITY LIGHTING	05/20/2016	R	35,019.74	
								HS STADIUM	
								Totals for 69908	35,019.74
461	CAMPUS ACT	69909	EATON, BETHANIE	0	BAND CLINICIAN	05/20/2016	R	300.00	
								Totals for 69909	300.00
461	CAMPUS ACT	69910	EDUCATIONAL ENTERPRISES RECO	0	CHOIR ALL-STATE CD'S	05/20/2016	R	162.50	
								Totals for 69910	162.50
199	GENERAL	69911	FIRETRON, INC.	9510016103	FIRE DETECTOR PARTS(AG BARN)	05/20/2016	R	470.00	
								Totals for 69911	470.00
199	GENERAL	69913	FRONTIER COMMUNICATIONS OF T	0	DISTRICT WIDE PHONE	05/20/2016	R	99.54	
199	GENERAL				DISTRICT WIDE PHONE SERVICE		R	885.40	
199	GENERAL				DISTRICT WIDE PHONE SERVICE		R	2,681.50	
199	GENERAL				DISTRICT WIDE PHONE SERVICE		R	469.92	
199	GENERAL				APRIL DISTRICT WIDE PHONE SERVICE		R	99.54	
199	GENERAL				APRIL DISTRICT WIDE PHONE SERVICE		R	2,681.50	
199	GENERAL				APRIL DISTRICT WIDE PHONE SERVICE		R	469.92	
199	GENERAL				APRIL DISTRICT WIDE PHONE SERVICE		R	885.40	
								Totals for 69913	8,272.72
199	GENERAL	69914	GALVESTON CENTRAL APPRAISAL	0	APPRAISAL DISTRICT SERVICES FOR SANTA	05/20/2016	R	34,906.89	

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					FE ISD - THRID QUARTER 2016 10-310-0130			
						Totals for 69914		34,906.89
199	GENERAL	69915	GANDY INK	9510016113	BPO CUSTODIAL WORK T SHIRTS	05/20/2016	R	633.60
						Totals for 69915		633.60
199	GENERAL	69916	GBCHI-CCISD	0	2ND HALF PER PUPIL PRORATION	05/20/2016	R	34,800.00
						Totals for 69916		34,800.00
461	CAMPUS ACT	69917	GRAY, JENNIFER	0	REFUND FOR PROM TICKET	05/20/2016	R	65.00
						Totals for 69917		65.00
461	CAMPUS ACT	69918	GRUBBS, JUSTIN	0	BAND CLINICIAN	05/20/2016	R	150.00
461	CAMPUS ACT				BAND CLINICIAN/INSTRUCTOR		R	200.00
						Totals for 69918		350.00
199	GENERAL	69919	LYONS, KIM	0	REGION 4 TRAVEL REIMBURSEMENT KIM LYONS	05/20/2016	R	25.00
						Totals for 69919		25.00
199	GENERAL	69920	MARC	9300016095	SHOP SUPPLIES	05/20/2016	R	354.31
						Totals for 69920		354.31
199	GENERAL	69921	MOHAWK USA LLC	230016065	TECHNOLOGY SUPPLIES	05/20/2016	R	68.62
						Totals for 69921		68.62
199	GENERAL	69922	MURPHY, JUSTIN	0	OFFICIATED ONE VARSITY BI-DISTRICT PLAYOFF GAME PLUS MILEAGE	05/20/2016	R	80.00
						Totals for 69922		80.00
199	GENERAL	69924	OFFICE DEPOT INC	10016223	OFFICE SUPPLIES	05/20/2016	R	318.25
199	GENERAL				OFFICE SUPPLIES		R	7.99
461	CAMPUS ACT		OFFICE DEPOT INC	10016266	BAND SUPPLIES		R	51.28
199	GENERAL		OFFICE DEPOT INC	130016054	GENERAL OFFICE SUPPLIES		R	78.12
199	GENERAL				GENERAL OFFICE SUPPLIES		R	53.98
199	GENERAL				GENERAL OFFICE SUPPLIES		R	293.73
199	GENERAL				GENERAL OFFICE SUPPLIES		R	10.60
199	GENERAL				GENERAL OFFICE SUPPLIES		R	109.90
199	GENERAL		OFFICE DEPOT INC	130016057	CLINIC SUPPLIES		R	69.72
199	GENERAL				CLINIC SUPPLIES		R	42.95
461	CAMPUS ACT		OFFICE DEPOT INC	1040016144	PTO LIBRARY SUPPLIES		R	267.65
461	CAMPUS ACT				PTO LIBRARY SUPPLIES		R	26.08
						Totals for 69924		1,330.25
461	CAMPUS ACT	69925	ORIENTAL TRADING CO., INC.	1040016130	CAMPUS SUPPLIES	05/20/2016	R	231.50
199	GENERAL		ORIENTAL TRADING CO., INC.	7500016025	MEETING SUPPLIES(HR)		R	149.98
						Totals for 69925		381.48
199	GENERAL	69926	PASADENA SPORTING GOODS	910016028	JH GIRLS BASKETBALL JERSEYS	05/20/2016	R	1,702.00
						Totals for 69926		1,702.00
461	CAMPUS ACT	69927	PERMA BOUND BOOKS	410016136	LIBRARY BOOKS	05/20/2016	R	352.31
461	CAMPUS ACT				LIBRARY BOOKS		R	83.15
461	CAMPUS ACT		PERMA BOUND BOOKS	410016137	LIBRARY BOOKS		R	276.51
461	CAMPUS ACT				LIBRARY BOOKS		R	25.47

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199	GENERAL	69927	PERMA BOUND BOOKS	1030016085	LIBRARY BOOKS (RJW)	05/20/2016	R	321.84
							Totals for 69927	1,059.28
199	GENERAL	69928	PINNACLE MEDICAL MANAGEMENT	0	EMPLOYEE PHYSICALS AND DRUG SCREEN	05/20/2016	R	40.00
199	GENERAL				EMPLOYEE PHYSICALS AND DRUG SCREEN		R	58.00
199	GENERAL				EMPLOYEE PHYSICALS AND DRUG SCREEN		R	40.00
							Totals for 69928	138.00
199	GENERAL	69929	PLATEK, REGIS	0	OFFICIATED ONE VARSITY BI-DISTRICT PLAYOFF GAME PLUS MILEAGE	05/20/2016	R	92.94
							Totals for 69929	92.94
199	GENERAL	69930	RED HAWK FIRE & SECURITY LLC	0	MAY FIRE MONITORING	05/20/2016	R	45.00
							Totals for 69930	45.00
199	GENERAL	69931	RICOH USA, INC	10016086	BPO: RICOH COPIER FOR AP'S AND COUNSELOR'S	05/20/2016	R	75.00
							Totals for 69931	75.00
199	GENERAL	69932	SCENARIO LEARNING LLC	0	SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM - ANNUAL SUBSCRIPTION MAY 1, 2016-JUNE 30, 2016	05/20/2016	R	800.00
							Totals for 69932	800.00
199	GENERAL	69933	SCHNEIDER ELECTRIC BUILDINGS	0	APRIL INVOICE FOR THE BAS PREVENTATIVE MAINTENANCE SERVICE AGREEMENT FOR MULTIPLE SITES 4/1/16-4/30/16	05/20/2016	R	2,230.92
							Totals for 69933	2,230.92
461	CAMPUS ACT	69934	SEA SCOUT BASE GALVESTON	0	EDUCATION PROGRAM AGREEMENT	05/20/2016	R	3,800.00
							Totals for 69934	3,800.00
199	GENERAL	69935	SHURE INCORPORATED	140016078	MICROPHONE REPAIR	05/20/2016	R	113.00
							Totals for 69935	113.00
199	GENERAL	69936	SKYWARD, INC.	0	SKYWARD PAYROLL PROCESSING CLASS 5/24/2016 TO 5/25/2016 - BECKY WRIGHT AND CHRISSY LUTZ	05/20/2016	R	1,100.00
							Totals for 69936	1,100.00
199	GENERAL	69937	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	05/20/2016	R	1,128.70
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	210.90
							Totals for 69937	1,339.60
461	CAMPUS ACT	69938	STAGELIGHT INC	10016004	BPO: THEATRE ARTS SUPPLIES 2015-2016	05/20/2016	R	810.25
461	CAMPUS ACT				BPO: THEATRE ARTS SUPPLIES 2015-2016		R	47.00
							Totals for 69938	857.25
199	GENERAL	69939	SUPER DUPER INC	230016062	TESTING FORMS	05/20/2016	R	85.98
							Totals for 69939	85.98
199	GENERAL	69940	TAAO - GULF COAST CHAPTER	0	Registration Classes 101 and 102	05/20/2016	R	175.00
199	GENERAL				Registration Classes 101 and 102		R	175.00

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199	GENERAL	69940	TAAO - GULF COAST CHAPTER	0	Registration Classes 101 and 102	06/22/2016	V	-175.00
199	GENERAL				Registration Classes 101 and 102		V	-175.00
Totals for 69940								0.00
199	GENERAL	69941	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARING HOUSE RECORD RETRIEVAL	05/20/2016	R	276.00
199	GENERAL				CLEARINGHOUSE RECORD RETRIEVAL		R	61.00
Totals for 69941								337.00
865	STUDENT AC	69942	TRINK-IT	0	STUDENT COUNCIL SHIRTS	05/20/2016	R	1,260.00
Totals for 69942								1,260.00
199	GENERAL	69943	UNITED STATES TREASURY	0	Penalty Assessed from 2014	05/20/2016	R	2,326.30
Totals for 69943								2,326.30
461	CAMPUS ACT	69944	FUND RESOURCES INC	1040016180	STUDENT INCENTIVES	05/26/2016	R	1,445.00
Totals for 69944								1,445.00
199	GENERAL	69945	ROCK THA HOUSE MOONWALKS	1040016086	STUDENT ATTENDANCE INCENTIVE	05/26/2016	R	770.00
Totals for 69945								770.00
461	CAMPUS ACT	69946	ALLEN, ANNE	0	SOLO & ENSEMBLE ACCOMPANIST	05/26/2016	R	357.00
Totals for 69946								357.00
224	FORMULA	69947	ALLIANCE MULTICULTURAL	0	SPANISH INTERPRETING SERVICES FOR ARD MEETINGS - APRIL 2016	05/26/2016	R	947.61
Totals for 69947								947.61
199	GENERAL	69948	AMERICAN FENCE & SUPPLY	0	HIGH SCHOOL PARKING LOT HANDI CAP WHEEL STOPS	05/26/2016	R	449.64
Totals for 69948								449.64
199	GENERAL	69949	ANIXTER, INC.	140016077	HS PRESS BOX WIRING AV INFRASTRUCTURE	05/26/2016	R	777.90
Totals for 69949								777.90
199	GENERAL	69950	APPLE INC.	230016077	COMPUTER	05/26/2016	R	79.00
199	GENERAL				COMPUTER		R	772.00
Totals for 69950								851.00
199	GENERAL	69953	ARLAN'S MARKETS INC.	130016012	BPO:MEETING SUPPLIES(CURRICULUM/INSTR)	05/26/2016	R	13.99
199	GENERAL		ARLAN'S MARKETS INC.	1030016015	BPO: GROCERY SUPPLIES 2015-2016		R	62.91
199	GENERAL				BPO: GROCERY SUPPLIES 2015-2016		R	13.24
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	30.88
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	15.65
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.25
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	10.55
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	9.40
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.28
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	21.37

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199	GENERAL	69953	ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	05/26/2016	R	7.42
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	6.12
							Totals for 69953	206.06
199	GENERAL	69954	A TO Z TROPHIES	0	MEDALS FOR AWARDS CEREMONY	05/26/2016	R	180.00
199	GENERAL				MEDALS FOR AWARDS CEREMONY		R	180.00
199	GENERAL				MEDALS FOR AWARDS CEREMONY		R	180.00
199	GENERAL		A TO Z TROPHIES	10016214	BPO: BAND END OF THE YEAR AWARDS		R	52.10
							Totals for 69954	592.10
199	GENERAL	69955	AUTOMATED BUSINESS SYSTEMS	0	SERVICE REPAIR-DUPLO FOLDING MACHINE	05/26/2016	R	225.00
							Totals for 69955	225.00
199	GENERAL	69956	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	05/26/2016	R	70.94
							Totals for 69956	70.94
461	CAMPUS ACT	69957	BLICK ART MATERIALS	1030016168	ART SUPPLIES/PTO	05/26/2016	R	299.31
							Totals for 69957	299.31
199	GENERAL	69958	BOSWORTH PAPERS, INC.	1040016105	CO-OP PAPER ORDER	05/26/2016	R	505.35
199	GENERAL				CO-OP PAPER ORDER		R	2,180.61
							Totals for 69958	2,685.96
199	GENERAL	69959	CENTERPOINT ENERGY	0	APRIL DISTRICT WIDE UTILITY - GAS	05/26/2016	R	3,252.62
199	GENERAL				FUEL		R	2,076.55
							Totals for 69959	5,329.17
461	CAMPUS ACT	69960	COLLEGE BOARD PUBLICATIONS	0	2016 AP EXAM	05/26/2016	R	14,786.00
							Totals for 69960	14,786.00
199	GENERAL	69961	CRAWFORD ELECTRIC SUPPLY COM	9510016112	ELECTRICAL SUPPLIES	05/26/2016	R	633.60
199	GENERAL				ELECTRICAL SUPPLIES		R	122.20
199	GENERAL				ELECTRICAL SUPPLIES		R	1,794.90
							Totals for 69961	2,550.70
199	GENERAL	69962	ELLIS`, MICHELLE	0	REFUND FOR SUMMER SCHOOL	05/26/2016	R	150.00
							Totals for 69962	150.00
199	GENERAL	69963	FIRETRON, INC.	0	PART	05/26/2016	R	600.00
							Totals for 69963	600.00
199	GENERAL	69964	FORMAL FASHIONS, INC.	10016264	CHOIR UNIFORMS	05/26/2016	R	676.08
							Totals for 69964	676.08
461	CAMPUS ACT	69965	FRANKLIN, LIBBY	0	TRIBAL BELLES JUDGE	05/26/2016	R	125.00
							Totals for 69965	125.00
199	GENERAL	69966	FUELINGPRO, LLC	9300016072	CONTRACTED SERVICE-SPILL PREVENTION AND CONTROL	05/26/2016	R	8,000.00
							Totals for 69966	8,000.00
199	GENERAL	69967	GANDY INK	9510016123	SHIRTS- M&O STAFF	05/26/2016	R	499.50
							Totals for 69967	499.50

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199	GENERAL	69968	GHALAYINI, NEHMAT	0	OFFICIATED TWO SOCCER GAMES PLUS MILEAGE	05/26/2016	R	108.00
Totals for 69968								108.00
199	GENERAL	69972	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	05/26/2016	R	526.04
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	36.86
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	561.81
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	132.02
240	FOD SVC		GLAZIER FOODS COMPANY	2400016043	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,916.33
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	547.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	3,803.37
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	385.26
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,616.01
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	239.45
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	421.33
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,760.31
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	239.87
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,514.63
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	525.73
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,892.57
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	425.49
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	2,664.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	441.81
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-81.41
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,352.63
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	649.93
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-24.42
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-24.42
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-12.68
Totals for 69972								40,510.70

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461	CAMPUS ACT	69973	GRANT, LESLIE	0	TRIBAL BELLES JUDGE	05/26/2016	R	125.00
Totals for 69973								125.00
224	FORMULA	69974	HARRIS COUNTY DEPT. OF EDUCA	0	STUDENT OUT OF DISTRICT PLACEMENT - APRIL SERVICES	05/26/2016	R	3,500.00
Totals for 69974								3,500.00
461	CAMPUS ACT	69975	HAYNES, KENNETH	0	SOLO & ENSEMBLE ACCOMPANIST	05/26/2016	R	545.00
Totals for 69975								545.00
199	GENERAL	69976	HEFNER, JOHN	0	OFFICIATED BASEBALL PLAYOFF GAME PLUS MILEAGE	05/26/2016	R	116.58
Totals for 69976								116.58
240	FOD SVC	69977	HERTENBERGER, ZACHARY	0	STUDENT LUNCH ACCT REFUND	05/26/2016	R	15.50
Totals for 69977								15.50
461	CAMPUS ACT	69978	HERVEY, AARON	0	SOLO & ENSEMBLE ACCOMPANIST	05/26/2016	R	435.00
Totals for 69978								435.00
199	GENERAL	69979	HILLYARD	9510016097	BPO#3 CUSTODIAL SUPPLIES 2015-2016	05/26/2016	R	32.14
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	116.65
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	480.06
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	81.60
Totals for 69979								710.45
199	GENERAL	69980	HUNTON DISTRIBUTION GROUP	0	HVAC PARTS	05/26/2016	R	741.28
Totals for 69980								741.28
461	CAMPUS ACT	69981	IMAGE MARKET	10016257	CHOIR SHIRTS	05/26/2016	R	87.85
Totals for 69981								87.85
199	GENERAL	69982	JOHN DEERE GOVERNMENT & NTL	9510016110	JOHN DEERE GATOR(ATHLETICS)	05/26/2016	R	8,855.64
Totals for 69982								8,855.64
461	CAMPUS ACT	69983	JONES SCHOOL SUPPLY CO	10016255	GRADUATION SUPPLIES (CHOIR)	05/26/2016	R	182.61
Totals for 69983								182.61
199	GENERAL	69984	KLEEN JANITORIAL SUPPLY	9510016122	SUMMER WAX PRODUCTS	05/26/2016	R	13,553.65
Totals for 69984								13,553.65
199	GENERAL	69985	KONICA MINOLTA BUSINESS SOLU	9200016030	PRODUCTION MATERIALS	05/26/2016	R	490.07
Totals for 69985								490.07
461	CAMPUS ACT	69986	LAKESHORE LEARNING MATERIALS	1030016160	CLASSROOM SUPPLIES/PTO	05/26/2016	R	529.76
Totals for 69986								529.76
199	GENERAL	69987	LORRAINE DIAZ-ANDREWS	0	BILINGUAL ASSESSMENT	05/26/2016	R	875.00
Totals for 69987								875.00
199	GENERAL	69988	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	05/26/2016	R	451.37
199	GENERAL				BPO:2015-2016 PLUMBING SUPPLIES		R	255.67
Totals for 69988								707.04
199	GENERAL	69989	MURPHY, DANIELLE	0	O & M SERVICES FOR THE MONTH OF APRIL	05/26/2016	R	24.17
224	FORMULA				O & M SERVICES FOR THE MONTH OF APRIL		R	86.99

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							Totals for 69989	111.16
461	CAMPUS ACT	69990	NCA SUMMER CAMPS	0	SFJH JH CAMP CUSTOMER #91905600	05/26/2016	R	1,553.00
							Totals for 69990	1,553.00
461	CAMPUS ACT	69991	PAYNE, GLORIA	0	BATTLE OF THE BOOK SHIRTS	05/26/2016	R	763.25
							Totals for 69991	763.25
199	GENERAL	69992	PERMA BOUND BOOKS	1030016085	LIBRARY BOOKS (RJW)	05/26/2016	R	1,235.62
461	CAMPUS ACT		PERMA BOUND BOOKS	1040016118	PTO CLASSROOM SUPPLIES		R	53.47
							Totals for 69992	1,289.09
199	GENERAL	69993	PETROLEUM TRADERS CORPORATIO	0	FUEL	05/26/2016	R	12,984.58
							Totals for 69993	12,984.58
199	GENERAL	69994	PINNACLE MEDICAL MANAGEMENT	0	DOT PHYSICAL	05/26/2016	R	40.00
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
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199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	29.58
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	9.00
199	GENERAL				PRE EMPLOYMENT AND RANDOM DRUG TEST		R	9.00
							Totals for 69994	353.80
199	GENERAL	69995	POSITIVE PROMOTIONS	9300016099	16/17 BUS I.D TAGS FOR RJW	05/26/2016	R	1,004.00
							Totals for 69995	1,004.00
461	CAMPUS ACT	69996	PRAETORIAN GROUP, INC	520016011	OFFICER TRAINING LICENSE (TECH)	05/26/2016	R	825.00
							Totals for 69996	825.00
199	GENERAL	69997	READY REFRESH	10016193	BPO: WATER-HS CLINIC 15-16	05/26/2016	R	35.92
							Totals for 69997	35.92
461	CAMPUS ACT	69998	REALLY GOOD STUFF, INC.	1030016161	CLASSROOM SUPPLIES/PTO	05/26/2016	R	131.96
461	CAMPUS ACT		REALLY GOOD STUFF, INC.	1030016162	CLASSROOM SUPPLIES/PTO		R	131.96
461	CAMPUS ACT		REALLY GOOD STUFF, INC.	1030016163	CLASSROOM SUPPLIES/PTO		R	34.94
461	CAMPUS ACT		REALLY GOOD STUFF, INC.	1030016164	CLASSROOM SUPPLIES/PTO		R	66.25
461	CAMPUS ACT		REALLY GOOD STUFF, INC.	1030016165	CLASSROOM SUPPLIES/PTO		R	50.87
461	CAMPUS ACT		REALLY GOOD STUFF, INC.	1030016166	CLASSROOM SUPPLIES/PTO		R	106.54
							Totals for 69998	522.52
461	CAMPUS ACT	69999	ROCK THA HOUSE MOONWALKS	1030016175	STUDENT INCENTIVES/PTO	05/26/2016	R	505.00
							Totals for 69999	505.00
461	CAMPUS ACT	70000	SAENZ, RUMALDO	0	SOLO & ENSEMBLE JUDGE	05/26/2016	R	200.00
							Totals for 70000	200.00
461	CAMPUS ACT	70001	SCHWAMB, KIMBER	0	SOLO & ENSEMBLE JUDGE	05/26/2016	R	200.00
							Totals for 70001	200.00

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199	GENERAL	70002	SHERWIN WILLIAMS	0	PAINT	05/26/2016	R	49.18
Totals for 70002								49.18
461	CAMPUS ACT	70003	SOLARI WILLIAMS, KAYCE	0	TRIBAL BELLES JUDGE	05/26/2016	R	125.00
Totals for 70003								125.00
461	CAMPUS ACT	70004	THE YANKEE CANDLE COMPANY IN	0	BAND FUNDRAISER 99002106	05/26/2016	R	190.77
Totals for 70004								190.77
199	GENERAL	70005	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS	05/26/2016	R	30.49
					15-16 SCHOOL YEAR			
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS		R	30.49
					15-16 SCHOOL YEAR			
Totals for 70005								60.98
211	TITLE I	70007	ARLAN'S MARKETS INC.	0	SUPPLIES FOR EXTRACURRICULAR	06/08/2016	R	104.82
					ACTIVITIES - KUBACAK			
199	GENERAL		ARLAN'S MARKETS INC.	10016204	BPO: SCEINCE LAB SUPPLIES		R	20.84
199	GENERAL				BPO: SCEINCE LAB SUPPLIES		R	21.98
199	GENERAL				BPO: SCEINCE LAB SUPPLIES		R	321.70
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE		R	7.96
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	9.99
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	16.16
					2015-16			
Totals for 70007								503.45
461	CAMPUS ACT	70008	BALFOUR COMPANY	0	YEARBOOKS CUSTOMER ID 26082	06/08/2016	R	4,555.60
199	GENERAL		BALFOUR COMPANY	10016233	DIPLOMAS & COVERS		R	1,620.52
199	GENERAL				DIPLOMAS & COVERS		R	1,314.51
Totals for 70008								7,490.63
199	GENERAL	70009	BARCELONA SPORTING GOODS	910016060	TRACK UNIFORMS	06/08/2016	R	1,200.00
199	GENERAL				TRACK UNIFORMS		R	1,200.00
461	CAMPUS ACT				TRACK UNIFORMS		R	766.05
Totals for 70009								3,166.05
199	GENERAL	70010	BARNES & NOBLE, INC.	10016048	BPO: LIBRARY BOOKS (HS LIBRARY)	06/08/2016	R	201.81
461	CAMPUS ACT		BARNES & NOBLE, INC.	1030016173	BOOKS/PTO		R	44.70
461	CAMPUS ACT				BOOKS/PTO		R	186.11
461	CAMPUS ACT		BARNES & NOBLE, INC.	1030016174	EDUCATIONAL VIDEOS/PTO		R	108.89
Totals for 70010								541.51
199	GENERAL	70011	BAYOU GOLF CLUB	910016057	GOLF BALLS	06/08/2016	R	750.00
Totals for 70011								750.00
199	GENERAL	70012	BOUNCE ABOVE	0	ATTENDANCE REWARD 5/27/16	06/08/2016	R	750.00
Totals for 70012								750.00
240	FOD SVC	70018	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	06/08/2016	R	313.65
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	335.32
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	384.78
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	236.71
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	15.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	328.14

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240	FOD SVC	70018	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	06/08/2016	R	458.10
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	308.93
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	158.24
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	209.10
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	75.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	300.27
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	249.44
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	215.08
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	100.83
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	142.28
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	74.00
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	8.85
240	FOD SVC				BPO: PRODUCE SERVED IN CAFE 2015-16		R	42.09
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	101.00
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	41.10
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	48.78
199	GENERAL				BPO: PRODUCE SERVED IN CAFE 2015-16		R	62.06
Totals for 70018								4,208.75
240	FOD SVC	70021	CHICK-FIL-A	2400016009	BPO: FOOD PRODUCTS SERVED IN CARE 2015-16	06/08/2016	R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	328.90
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	478.40
240	FOD SVC				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	358.80
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	149.50
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	194.35
199	GENERAL				BPO: FOOD PRODUCTS SERVED IN CARE 2015-16		R	149.50
Totals for 70021								4,051.45
240	FOD SVC	70022	COCA COLA BOTTLING CO	2400016037	BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16	06/08/2016	R	527.41
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	83.11
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	285.41
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	347.46
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	62.03
240	FOD SVC				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	148.30
199	GENERAL				BPO: DRINK PRODUCTS SERVED IN CAFE 2015-16		R	42.84

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				2015-16				
						Totals for 70022		1,496.56
199	GENERAL	70023	CRESCENT ELECTRIC INC	9900016064	CONTRACTED SERVICE-JR HI PARKING LOT	06/08/2016	R	13,822.32
						Totals for 70023		13,822.32
899	FACULTY FU	70024	DEEP EAST TEXAS WORKER'S COM	9300016056	EMPLOYEE APPAREL	06/08/2016	R	222.93
						Totals for 70024		222.93
461	CAMPUS ACT	70025	DISNEY EDUCATIONAL PRODUCTIO	1040016171	PTO CLASSROOM SUPPLIES	06/08/2016	R	52.94
461	CAMPUS ACT		DISNEY EDUCATIONAL PRODUCTIO	1040016173	PTO CLASSROOM SUPPLIES		R	76.91
						Totals for 70025		129.85
199	GENERAL	70026	EAI EDUCATION	1040016159	MATH SUPPLIES	06/08/2016	R	425.08
461	CAMPUS ACT		EAI EDUCATION	1040016169	PTO CLASSROOM SUPPLIES		R	46.86
						Totals for 70026		471.94
199	GENERAL	70027	EDWARDS, RONALD	0	OFFICIATED ONE VARSITY REGIONAL SEMI FINAL GAME PLUS MEAL	06/08/2016	R	130.00
						Totals for 70027		130.00
461	CAMPUS ACT	70028	ETA HAND2MIND	1040016170	PTO CLASSROOM SUPPLIES	06/08/2016	R	38.87
						Totals for 70028		38.87
199	GENERAL	70029	FIGARELLI, JOSEPH	10016212	BAND CLINICIAN	06/08/2016	R	100.00
						Totals for 70029		100.00
199	GENERAL	70030	GAY, ERIC	0	OFFICIATED TWO JH SOCCER GAMES PLUS MILEAGE	06/08/2016	R	98.00
						Totals for 70030		98.00
199	GENERAL	70031	GHALAYINI, HANI	0	OFFICIATE TWO JH SOCCER GAMES PLUS MILEAGE	06/08/2016	R	108.00
						Totals for 70031		108.00
199	GENERAL	70032	GIBSON, CHRIS	0	OFFICIATED ONE VARSITY REGIONAL SEMI FINAL GAME PLUS MILEAGE AND MEAL	06/08/2016	R	285.25
						Totals for 70032		285.25
240	FOD SVC	70033	GJOSUND, CHARLES	0	STUDENT REIMBURSEMENT	06/08/2016	R	26.53
						Totals for 70033		26.53
199	GENERAL	70037	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	06/08/2016	R	246.91
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	162.28
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	241.70
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	154.37
240	FOD SVC		GLAZIER FOODS COMPANY	2400016043	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	4,278.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	357.47
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	236.61

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240	FOD SVC	70037	GLAZIER FOODS COMPANY	2400016043	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	06/08/2016	R	5,705.58
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	369.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-56.67
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	179.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	1,998.51
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	481.51
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	-57.15
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	537.75
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	5,747.15
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	346.93
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	1,038.24
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	297.19
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	75.24
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	113.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	679.24
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	23.68
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	270.49
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	40.20
							Totals for 70037	23,468.04
461	CAMPUS ACT	70038	GUMKOWSKI, VINCENT	0	SOLO & ENSEMBLE JUDGE	06/08/2016	R	200.00
							Totals for 70038	200.00
199	GENERAL	70039	HAMIDIAN, KAZEM	0	OFFICIATED TWO JH SOCCER GAMES PLUS MILEAGE	06/08/2016	R	98.00
							Totals for 70039	98.00
199	GENERAL	70040	HILLYARD	9510016097	BPO#3 CUSTODIAL SUPPLIES 2015-2016	06/08/2016	R	86.25
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	171.94
							Totals for 70040	258.19
199	GENERAL	70041	HOUGHTON MIFFLIN HARCOURT	130016050	BOOKS	06/08/2016	R	546.98
							Totals for 70041	546.98
199	GENERAL	70042	HOUSTON ISD	0	MEDICAID FEE BILLING FOR 4/1/2016-4/30/2016	06/08/2016	R	335.17
							Totals for 70042	335.17

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461	CAMPUS ACT	70043	INTERNATIONAL FUN SHOP, INC.	10016005	BPO: THEATRE ARTS SUPPLIES 2015-2016	06/08/2016	R	107.00
Totals for 70043								107.00
199	GENERAL	70044	INTERSTATE BILLING SERVICE	9300016068	BUS REPAIR PARTS	06/08/2016	R	500.82
Totals for 70044								500.82
199	GENERAL	70045	INZER ADVANCE DESIGNS	910016076	POWERLIFTING BELTS	06/08/2016	R	319.20
Totals for 70045								319.20
199	GENERAL	70046	JONES SCHOOL SUPPLY CO	1040016104	STUDENT AWARDS	06/08/2016	R	1,384.43
Totals for 70046								1,384.43
461	CAMPUS ACT	70047	KIDS FLOORING SOURCE	1040016120	PTO CLASSROOM SUPPLIES	06/08/2016	R	279.99
Totals for 70047								279.99
199	GENERAL	70048	KLEEN JANITORIAL SUPPLY	9510016012	BPO: 2015-2016 CUSTODIAL SUPPLIES	06/08/2016	R	4,193.68
Totals for 70048								4,193.68
240	FOD SVC	70053	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE	06/08/2016	R	82.22
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	78.84
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	27.26
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	8.45
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	70.66
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	66.08
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	137.23
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	183.20
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	129.40
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	91.60
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	64.15
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	68.95
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	77.98
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	94.64
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	76.79
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	50.54
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	76.79
240	FOD SVC				2015-16			
240	FOD SVC				BPO BREAD PRODUCTS SERVED IN CAFE		R	37.80
240	FOD SVC				2015-16			

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199	GENERAL	70053	KURZ AND COMPANY	2400016011	BPO BREAD PRODUCTS SERVED IN CAFE 2015-16	06/08/2016	R	18.68
199	GENERAL				BPO BREAD PRODUCTS SERVED IN CAFE 2015-16		R	17.49
							Totals for 70053	1,550.35
199	GENERAL	70055	LAKESHORE LEARNING MATERIALS	1040016155	MATH SUPPLIES	06/08/2016	R	1,031.58
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016160	PTO CLASSROOM SUPPLIES		R	127.24
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016161	PTO CLASSROOM SUPPLIES		R	90.21
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016162	PTO CLASSROOM SUPPLIES		R	140.06
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016163	PTO CLASSROOM SUPPLIES		R	133.90
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016164	PTO CLASSROOM SUPPLIES		R	128.22
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016165	PTO CLASSROOM SUPPLIES		R	135.78
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016166	PTO CLASSROOM SUPPLIES		R	119.66
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016172	PTO CLASSROOM SUPPLIES		R	48.10
							Totals for 70055	1,954.75
461	CAMPUS ACT	70056	LEARNING FORWARD	1030016081	MEMBERSHIP RENEWAL	06/08/2016	R	99.00
							Totals for 70056	99.00
199	GENERAL	70057	LEVENTHAL, KENNETH	0	OFFICIATED ONE VARSITY REGIONAL SEMI FINAL GAME PLUS MILEAGE	06/08/2016	R	149.13
							Totals for 70057	149.13
199	GENERAL	70058	LONGHORN BUS SALES, INC.	9300016101	REPLACEMENT WINDSHIELD (BUS)	06/08/2016	R	415.16
							Totals for 70058	415.16
461	CAMPUS ACT	70059	LOWES HOME CENTERS, INC.	10016009	BPO: THEATRE ARTS SUPPLIES 2015-2016	06/08/2016	R	379.27
461	CAMPUS ACT		LOWES HOME CENTERS, INC.	10016109	BPO: HS THEATRE DEPT. SUPPLIES		R	535.86
199	GENERAL		LOWES HOME CENTERS, INC.	220016017	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	30.68
							Totals for 70059	945.81
199	GENERAL	70060	MADISONVILLE ISD	0	SHARE OF EXPENSE FOR VARSITY BASEBALL PLAYOFF GAME HELD ON 5/16/16	06/08/2016	R	140.00
							Totals for 70060	140.00
199	GENERAL	70061	MARIMON BUSINESS SYSTEMS, IN	0	SCANNER RENTAL FOR TAX OFFICE FILES	06/08/2016	R	700.00
							Totals for 70061	700.00
461	CAMPUS ACT	70062	THE MASTER TEACHER	410016169	SERVICE AWARDS	06/08/2016	R	222.20
							Totals for 70062	222.20
199	GENERAL	70063	MOHAWK USA LLC	130016051	COMPUTER SUPPLIES	06/08/2016	R	2,642.97
							Totals for 70063	2,642.97
199	GENERAL	70064	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	06/08/2016	R	50.82
							Totals for 70064	50.82
199	GENERAL	70065	NASCO CORP.	220016070	CLASSROOM MATERIALS	06/08/2016	R	364.82
							Totals for 70065	364.82
461	CAMPUS ACT	70066	NATIONAL CENTER FOR YOUTH IS	1040016151	PTO COUNSELOR SUPPLIES	06/08/2016	R	49.90
							Totals for 70066	49.90
199	GENERAL	70067	OFFICE DEPOT INC	10016227	STAAR/EOC CLASSROOM SUPPLIES	06/08/2016	R	279.36

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199	GENERAL	70067	OFFICE DEPOT INC	10016227	STAAR/EOC CLASSROOM SUPPLIES	06/08/2016	R	223.87
199	GENERAL		OFFICE DEPOT INC	140016085	OFFICE SUPPLIES		R	77.62
199	GENERAL				OFFICE SUPPLIES		R	16.98
Totals for 70067								597.83
461	CAMPUS ACT	70068	ORIENTAL TRADING CO., INC.	1040016167	PTO CLASSROOM SUPPLIES	06/08/2016	R	144.07
461	CAMPUS ACT		ORIENTAL TRADING CO., INC.	1040016168	PTO CLASSROOM SUPPLIES		R	151.15
Totals for 70068								295.22
461	CAMPUS ACT	70069	OWN THE ZONE SPORTS LLC	910016055	WRISTBANDS FOR SOFTBALL	06/08/2016	R	230.11
Totals for 70069								230.11
240	FOD SVC	70070	PALETERIA EL PIPE	2400016022	BPO: ICE CREAM SERVED IN CAFE'	06/08/2016	R	264.00
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	337.50
240	FOD SVC				BPO: ICE CREAM SERVED IN CAFE'		R	529.95
Totals for 70070								1,131.45
199	GENERAL	70071	PASADENA SPORTING GOODS	140016079	DEPARTMENT SHIRTS	06/08/2016	R	240.00
199	GENERAL		PASADENA SPORTING GOODS	910016021	GIRLS BB TRAINING JACKET & PANTS		R	1,092.00
199	GENERAL		PASADENA SPORTING GOODS	910016035	HS GIRLS BB UNIFORMS		R	455.00
461	CAMPUS ACT		PASADENA SPORTING GOODS	910016036	BASEBALL JERSEYS		R	2,250.00
461	CAMPUS ACT		PASADENA SPORTING GOODS	910016068	BASEBALLS		R	250.00
461	CAMPUS ACT		PASADENA SPORTING GOODS	910016073	BASEBALL BATS		R	985.00
Totals for 70071								5,272.00
240	FOD SVC	70072	PEPSI COLA	2400016010	BPO: BEVERAGES SERVED IN CAFE 2015-16	06/08/2016	R	242.66
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	177.02
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	210.79
240	FOD SVC				BPO: BEVERAGES SERVED IN CAFE 2015-16		R	170.95
Totals for 70072								801.42
199	GENERAL	70073	PERDUE, BRANDON, FIELDER, COLLI	0	MAY 2016 ATTORNEY FEES - TAX OFFICE	06/08/2016	R	5,740.09
Totals for 70073								5,740.09
199	GENERAL	70074	PETROLEUM TRADERS CORPORATIO	0	FUEL	06/08/2016	R	9,304.91
Totals for 70074								9,304.91
199	GENERAL	70075	PINNACLE MEDICAL MANAGEMENT	0	RANDOM SELECTION TEST	06/08/2016	R	29.58
Totals for 70075								29.58
199	GENERAL	70076	RACKLEY, GARY	0	OFFICIATED ONE VARSITY REGIONAL SEMI FINAL GAME PLUS MILEAGE AND MEAL	06/08/2016	R	251.54
Totals for 70076								251.54
461	CAMPUS ACT	70077	REALLY GOOD STUFF, INC.	1030016167	CLASSROOM SUPPLIES/PTO	06/08/2016	R	283.56
Totals for 70077								283.56
199	GENERAL	70078	SANTA FE AUTO PARTS, INC.	9510016005	BPO: 2015-2016 GENERAL SUPPLIES	06/08/2016	R	29.06
Totals for 70078								29.06
461	CAMPUS ACT	70079	SCHOOL HEALTH CORP	1040016140	PTO NURSE SUPPLIES	06/08/2016	R	113.28
Totals for 70079								113.28
461	CAMPUS ACT	70080	SCHOOL NURSE SUPPLY	1040016141	PTO NURSE SUPPLY	06/08/2016	R	181.37
Totals for 70080								181.37

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199	GENERAL	70096	AMAZON CREDIT PLAN	0	RJW STUDENT ATTANDANCE INCENTIVES	06/16/2016	R	119.97
199	GENERAL				RJW STUDENT ATTANDANCE INCENTIVES		R	239.94
199	GENERAL				RJW STUDENT ATTANDANCE INCENTIVES		R	239.94
199	GENERAL				RJW STUDENT ATTANDANCE INCENTIVES		R	203.43
199	GENERAL				RJW STUDENT ATTANDANCE INCENTIVES		R	246.27
199	GENERAL		AMAZON CREDIT PLAN	140016075	REPLACEMENT LAPTOP BATTERIES		R	52.16
199	GENERAL		AMAZON CREDIT PLAN	230016059	CLASSROOM MATERIALS		R	5.15
199	GENERAL				CLASSROOM MATERIALS		R	10.53
199	GENERAL				CLASSROOM MATERIALS		R	16.69
199	GENERAL				CLASSROOM MATERIALS		R	34.11
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016099	CAMPUS SUPPLIES		R	36.27
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016131	CLASSROOM BOOKS (PTO)		R	216.71
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016150	CAMPUS ACTIVITY SUPPLIES		R	67.80
199	GENERAL		AMAZON CREDIT PLAN	9200016024	CUTTING TOOLS FOR PRINT SHOP		R	11.29
199	GENERAL				CUTTING TOOLS FOR PRINT SHOP		R	66.17
199	GENERAL				CUTTING TOOLS FOR PRINT SHOP		R	15.99
199	GENERAL		AMAZON CREDIT PLAN	9900016081	WIRELESS HEADSET (BUSINESS DEPT)		R	156.75
199	GENERAL		AMAZON CREDIT PLAN	9900016082	IPAD MINI 2 CASE		R	23.29
Totals for 70096								2,828.76
461	CAMPUS ACT	70097	AMERICAN HEART ASSOCIATION -	0	DONATION FROM SFJH GIRL'S ATHLETICS	06/16/2016	R	979.00
Totals for 70097								979.00
199	GENERAL	70099	ARLAN'S MARKETS INC.	130016012	BPO:MEETING	06/16/2016	R	9.98
199	GENERAL				SUPPLIES(CURRICULUM/INSTR)		R	54.66
199	GENERAL		ARLAN'S MARKETS INC.	220016015	BPO: INSTRUCTIONAL MATERIALS CTE		R	39.93
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5.78
199	GENERAL				2015-16		R	17.89
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		R	5.96
199	GENERAL				2015-16		R	3.99
Totals for 70099								138.19
199	GENERAL	70100	BAKER DISTRIBUTING CO	9510016008	BPO: 2015-2016 HVAC SUPPLIES	06/16/2016	R	172.31
199	GENERAL				BPO: 2015-2016 HVAC SUPPLIES		R	216.80
Totals for 70100								389.11
240	FOD SVC	70101	CLARK, JOHN	0	STUDENT REIMBURSEMENT	06/16/2016	R	24.80
Totals for 70101								24.80
461	CAMPUS ACT	70102	CLASSROOM DIRECT	1040016187	PTO CLASSROOM SUPPLIES	06/16/2016	R	129.33
Totals for 70102								129.33
199	GENERAL	70103	COCA COLA BOTTLING CO	2400016037	BPO: DRINK PRODUCTS SERVED IN CAFE	06/16/2016	R	272.37
					2015-16		R	
Totals for 70103								272.37
199	GENERAL	70104	CRAWFORD ELECTRIC SUPPLY COM	0	ELECTRICAL PARTS	06/16/2016	R	305.50
199	GENERAL				ELECTRICAL PARTS		R	16.53
199	GENERAL				ELECTRICAL PARTS		R	2,534.40

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199	GENERAL	70104	CRAWFORD ELECTRIC SUPPLY COM	0	ELECTRICAL PARTS	06/16/2016	R	36.16
199	GENERAL				ELECTRICAL PARTS		R	5.51
199	GENERAL				ELECTRICAL PARTS		R	45.56
Totals for 70104								2,943.66
199	GENERAL	70105	CRYSTAL SPRINGS BOOKS	1040016158	MATH SUPPLIES	06/16/2016	R	76.30
Totals for 70105								76.30
199	GENERAL	70106	DON JOHNSTON	230016067	STUDENT LICENSES - 1 YEAR FROM DATE OF PO	06/16/2016	R	336.18
Totals for 70106								336.18
461	CAMPUS ACT	70107	DW FLORALS & GIFTS	0	PROM FLOWERS	06/16/2016	R	110.00
Totals for 70107								110.00
461	CAMPUS ACT	70108	EASTER, TABITHA	0	OVER PAID CTE FEE	06/16/2016	R	10.00
Totals for 70108								10.00
240	FOD SVC	70109	ELLIOTT, LYNZEY	0	STUDENT REIMBURSEMENT	06/16/2016	R	6.55
Totals for 70109								6.55
199	GENERAL	70110	FED EX CORPORATION	9900016033	POSTAGE FEES	06/16/2016	R	14.95
Totals for 70110								14.95
224	FORMULA	70111	GBCHI-CCISD	0	STUDENT EQUIPMENT	06/16/2016	R	200.00
Totals for 70111								200.00
199	GENERAL	70112	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	06/16/2016	R	280.38
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	-20.36
240	FOD SVC		GLAZIER FOODS COMPANY	2400016030	COMMODITY STORAGE AND DELIVERY		R	585.36
Totals for 70112								845.38
199	GENERAL	70114	HILLYARD	9510016097	BPO#3 CUSTODIAL SUPPLIES 2015-2016	06/16/2016	R	114.51
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	640.12
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	34.80
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	54.40
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	194.70
199	GENERAL				BPO#3 CUSTODIAL SUPPLIES 2015-2016		R	260.00
Totals for 70114								1,298.53
199	GENERAL	70115	ID CARD GROUP LLC	140016084	ID CARD PRINTER AND SUPPLIES	06/16/2016	R	2,071.79
199	GENERAL				ID CARD PRINTER AND SUPPLIES		R	2,071.79
Totals for 70115								4,143.58
199	GENERAL	70116	INDECO SALES, INC.	0	FILLER PANELS	06/16/2016	R	120.00
Totals for 70116								120.00
199	GENERAL	70117	KELLEY'S COUNTRY COOKIN'	7500016030	END OF YEAR EMPLOYEE BREAKFAST	06/16/2016	R	4,944.50
Totals for 70117								4,944.50
461	CAMPUS ACT	70118	KEYES, SHEILA	0	CHOIR ACCOMPANIST	06/16/2016	R	300.00
Totals for 70118								300.00
199	GENERAL	70119	KLEEN JANITORIAL SUPPLY	0	CUSTODIAL SUPPLIES	06/16/2016	R	1,657.60

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							Totals for 70119	1,657.60
199	GENERAL	70120	KONA ICE GALVESTON BAY AREA	0	5/27/16	REWARD DAY	06/16/2016 R	828.00
							Totals for 70120	828.00
199	GENERAL	70121	KWIK KAR OIL & LUBE	0	P-8	INSPECTION	06/16/2016 R	25.50
							Totals for 70121	25.50
199	GENERAL	70122	LAKESHORE LEARNING MATERIALS	130016060		CLASSROOM MATERIALS	06/16/2016 R	396.09
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016156		CLASSROOM SUPPLIES/PTO	R	150.97
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016157		CLASSROOM SUPPLIES/PTO	R	782.49
							Totals for 70122	1,329.55
461	CAMPUS ACT	70123	LUMMUS, ANN	0		THE DAILY NEWS SCHOLARSHIP	06/16/2016 R	500.00
							Totals for 70123	500.00
865	STUDENT AC	70124	MCCARLEY, CADE	0		NHS SCHOLARSHIP	06/16/2016 R	500.00
							Totals for 70124	500.00
199	GENERAL	70125	MOORE SUPPLY CO	9510016002		BPO:2015-2016 PLUMBING SUPPLIES	06/16/2016 R	201.80
199	GENERAL					BPO:2015-2016 PLUMBING SUPPLIES	R	163.04
199	GENERAL					BPO:2015-2016 PLUMBING SUPPLIES	R	57.79
199	GENERAL					BPO:2015-2016 PLUMBING SUPPLIES	R	165.75
							Totals for 70125	588.38
240	FOD SVC	70126	NEBOUT, LISA	0		STUDENT REIMBURSEMENT	06/16/2016 R	59.75
							Totals for 70126	59.75
865	STUDENT AC	70127	NEBOUT, SHELDON	0		NHS SCHOLARSHIP	06/16/2016 R	500.00
							Totals for 70127	500.00
199	GENERAL	70129	OFFICE DEPOT INC	1040016179		CLASSROOM SUPPLIES	06/16/2016 R	421.76
199	GENERAL					CLASSROOM SUPPLIES	R	44.67
240	FOD SVC		OFFICE DEPOT INC	2400016005		BPO: CONTRACTED PRINTING SERVICE	R	138.72
240	FOD SVC					BPO: CONTRACTED PRINTING SERVICE	R	138.72
199	GENERAL		OFFICE DEPOT INC	9900016086		SUPPLIES FOR BUSINESS OFFICE	R	15.59
199	GENERAL					SUPPLIES FOR BUSINESS OFFICE	R	90.31
							Totals for 70129	849.77
224	FORMULA	70130	PARKER, THALIA	230016057		BPO:CONTRACTED STUDENT ASSESSMENT	06/16/2016 R	4,550.00
							Totals for 70130	4,550.00
461	CAMPUS ACT	70131	PLANK ROAD PUBLISHING	1040016142		PTO MUSIC SUPPLIES	06/16/2016 R	78.64
							Totals for 70131	78.64
461	CAMPUS ACT	70132	REALLY GOOD STUFF, INC.	1040016188		PTO CLASSROOM SUPPLIES	06/16/2016 R	36.78
							Totals for 70132	36.78
199	GENERAL	70133	REGION IV ESC	230016017		REGISTRATION	06/16/2016 R	45.00
							Totals for 70133	45.00
865	STUDENT AC	70134	RENDON, KATELYNN	0		NHS SCHOLARSHIP	06/16/2016 R	500.00
							Totals for 70134	500.00
199	GENERAL	70135	RYDIN DECAL	520016013		STUDENT PARKING PERMITS	06/16/2016 R	270.07
							Totals for 70135	270.07

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199	GENERAL	70136	SANTA FE AUTO PARTS, INC.	0	AC BELTS	06/16/2016	R	22.12
							Totals for 70136	22.12
461	CAMPUS ACT	70137	SCHOOL HEALTH CORP	1030016154	NURSE SUPPLIES/PTO	06/16/2016	R	129.99
							Totals for 70137	129.99
199	GENERAL	70138	SHERWIN WILLIAMS	0	PAINT	06/16/2016	R	164.03
							Totals for 70138	164.03
199	GENERAL	70139	SOUTHERN FLORAL COMPANY	220016019	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES	06/16/2016	R	1,267.55
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		R	163.51
							Totals for 70139	1,431.06
461	CAMPUS ACT	70140	TEACHERS PAY TEACHERS	1030016171	INSTRUCTIONAL MATERIALS	06/16/2016	R	71.98
461	CAMPUS ACT		TEACHERS PAY TEACHERS	1030016172	INSTRUCTIONAL SUPPLIES/PTO		R	99.25
							Totals for 70140	171.23
199	GENERAL	70141	THE METHODIST HOSPITAL	0	ATHLETIC TRAINER CONTRACT FEE FOR REMAINDER OF 15-16 SCHOOL YEAR	06/16/2016	R	12,500.01
							Totals for 70141	12,500.01
240	FOD SVC	70142	TWING, HELANA	0	STUDENT REIMBURSEMENT	06/16/2016	R	9.05
							Totals for 70142	9.05
199	GENERAL	70143	WALCO CORING AND SAWING, LLC	0	HIGH SCHOOL IDF ROOM DRILL CONCRETE CORE FOR NEW A/C UNIT	06/16/2016	R	350.00
							Totals for 70143	350.00
199	GENERAL	70144	WALKER, MICHELLE	0	CREATIVE EXPLORERS PARTIAL REFUND 2015-2106	06/16/2016	R	555.00
							Totals for 70144	555.00
240	FOD SVC	70145	WINSON, LEVI	0	STUDENT REIMBURSEMENT	06/16/2016	R	22.25
							Totals for 70145	22.25
240	FOD SVC	70146	ZEWEE, MEGAN	0	STUDENT REIMBURSEMENT	06/16/2016	R	12.15
							Totals for 70146	12.15
199	GENERAL	70147	KOMPUTER BAY	140016092	MEMORY FOR LAPTOP UPGRADES	06/20/2016	R	2,852.00
							Totals for 70147	2,852.00
461	CAMPUS ACT	70148	MEMORIES IN THE SPOTLIGHT PH	10016254	PHOTO BOOTH FOR PROM	06/20/2016	R	400.00
							Totals for 70148	400.00
199	GENERAL	70149	KOMPUTER BAY	0	EXCHANGE 100 STICKS OF 1GB MEMORY FOR 100 STICKS OF 2GB MEMORY	06/21/2016	R	690.00
							Totals for 70149	690.00
199	GENERAL	70150	MCREE FORD INC	9900016068	2016 F-SERIES FORD F350 TRUCK	06/21/2016	R	28,456.04
							Totals for 70150	28,456.04
461	CAMPUS ACT	70151	PETCO ANIMAL SUPPLIES STORES	0	SUPPLIES FOR THE LIVING MATERIALS CENTER	06/21/2016	R	104.64

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						Totals for 70151		104.64
461	CAMPUS ACT	70152	TIBALDO'S FEED AND SUPPLY	0	SUPPLIES FOR THE LIVING MATERIALS CENTER	06/21/2016	R	12.50
						Totals for 70152		12.50
409	HS COM SUC	70153	ACADEMIC INNOVATIONS	130011094	REGISTRATION - THE KEY TO DROPOUT PREVENTION	06/22/2016	R	99.00
						Totals for 70153		99.00
199	GENERAL	70154	C.E. KING HIGH SCHOOL	0	FEES & DUES- FRESHMAN BOYS BASKETBALL TOURNAMENT	06/22/2016	R	75.00
						Totals for 70154		75.00
199	GENERAL	70155	MUCHO PIZZA TEXAS	0	10-12-2010 TEAM MEALS FOR VOLLEYBALL	06/22/2016	R	240.00
						Totals for 70155		240.00
199	GENERAL	70156	DAVIS, KATHLEEN	130011179	6+1 WRITING TRAITS WORKSHOP - CONSULTANT	06/22/2016	R	500.00
						Totals for 70156		500.00
199	GENERAL	70157	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	06/22/2016	R	128.72
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	177.20
						Totals for 70157		305.92
199	GENERAL	70158	GLASS PLUS	9300012009	BLANKET PURCHASE ORDER FOR FOR THE PURCHASE OF CUT GLASS FOR BUS REPAIR AND SUPPLIES FOR THE DISTRICT TRANSPORTATION DEPARTMENT FOR THE 11-12 SCHOOL YEAR BEGINNING 9-1-11 THROUGH 8-31-12.	06/22/2016	R	165.00
						Totals for 70158		165.00
199	GENERAL	70159	MCDONALD'S CORPORATION	0	TEAM MEALS FOR JV BASEBALL 2-15-2011	06/22/2016	R	45.00
						Totals for 70159		45.00
429	STATE SPEC	70160	OLIVIER, BRICE	0	MILEAGE REIMBURSEMENT FOR ATTENDING REGION 4 SOCIAL STUDIES ADVISORY MTG. ON 2/15/12	06/22/2016	R	25.00
						Totals for 70160		25.00
211	TITLE I	70161	RICH, KIMBERLY	220012287	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION IV - ACCOUNTABILITY FORUM - APRIL 19, 2012	06/22/2016	R	25.00
						Totals for 70161		25.00
199	GENERAL	70162	SANTA FE ISD GENERAL OPERATI	0	01-21-2011 BASKETBALL OFFICIAL Donation to School from Elizabeth Brown	06/22/2016	R	10.00
						Totals for 70162		10.00
199	GENERAL	70163	SANTA FE ISD GENERAL OPERATI	0	THERESA HERZOG DONATED BACK TO SFISD TRAVEL REIMBURSEMENT - TASB CONVENTION - HOUSTON, TX 9/24-9/26/2010	06/22/2016	S	60.64

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						Totals for 70163		60.64
199	GENERAL	70164	TEXAS ASSOCIATION OF ASSESSI	0	ROBYN TILITZKI TAAO MEMBERSHIP FEE	06/22/2016	R	90.00
						Totals for 70164		90.00
199	GENERAL	70165	TEXAS ASSOCIATION OF ASSESSI	0	Registration Classes 101 and 102	06/22/2016	S	175.00
199	GENERAL				Registration Classes 101 and 102		S	175.00
						Totals for 70165		350.00
199	GENERAL	70166	TEXAS CITY ISD	0	ENTRY FEE FOR JV/SOPH SOFTBALL TOURNAMENT 3/10-3/12/2011	06/22/2016	R	100.00
						Totals for 70166		100.00
199	GENERAL	70167	BETHEA, DEANNA	0	REISSUE OF ESCHEAT CHECK 1792 DATED 6/9/2011	06/22/2016	R	38.00
						Totals for 70167		38.00
199	GENERAL	70168	BUFFOLANO, KELSEY	0	REISSUE OF ESCHEAT CHECK 1064 DATED 8/19/2010	06/22/2016	R	150.00
						Totals for 70168		150.00
199	GENERAL	70169	COLE, ERIC	0	PAINTER - WEEK OF JUNE 11 - JUNE 14	06/23/2016	R	360.00
						Totals for 70169		360.00
199	GENERAL	70170	FULLER, MIKE	0	PAINTER WEEK OF JUNE 11-JUNE 14	06/23/2016	R	205.00
						Totals for 70170		205.00
199	GENERAL	70171	WILLIAMSON, SCOTT	0	PAINTER WEEK OF JUNE 11-JUNE 14	06/23/2016	R	360.00
						Totals for 70171		360.00
199	GENERAL	70172	APOLLO SIGNS CO NO 3	9300016103	BUS DECALS	06/23/2016	R	400.00
						Totals for 70172		400.00
199	GENERAL	70173	APPLE INC.	9300016108	COMPUTERS	06/23/2016	R	632.00
199	GENERAL				COMPUTERS		R	2,152.00
						Totals for 70173		2,784.00
240	FOD SVC	70174	ARLAN'S MARKETS INC.	0	RETIREMENT REFRESHMENTS	06/23/2016	R	75.37
199	GENERAL		ARLAN'S MARKETS INC.	2400016016	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	12.78
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		R	8.87
						Totals for 70174		97.02
240	FOD SVC	70175	BAKER DISTRIBUTING CO	2400016038	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	06/23/2016	R	23.89
						Totals for 70175		23.89
199	GENERAL	70176	BALFOUR COMPANY	10016160	HONOR CORDS-2016 GRADUATES	06/23/2016	R	580.00
199	GENERAL		BALFOUR COMPANY	10016252	STAFF ROBES FOR GRADUATION		R	2,976.00
						Totals for 70176		3,556.00
199	GENERAL	70177	BARCELONA SPORTING GOODS	9900016085	Brace and equipment for damaged high jump pole at the HS track area	06/23/2016	R	1,400.00
						Totals for 70177		1,400.00

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211	TITLE I	70178	BEST BUY GOVERNMENT/EDUCATIO	130016073	KINDLE FIRE FOR KIDS	06/23/2016	R	2,529.79
Totals for 70178								2,529.79
199	GENERAL	70179	BROTHERS PRODUCE, INC.	2400016012	BPO: PRODUCE SERVED IN CAFE 2015-16	06/23/2016	R	30.67
Totals for 70179								30.67
199	GENERAL	70180	CORNISH MEDICAL ELECTRONICS	9900016092	DIFIBRILLATOR REPLACEMENT PADS	06/23/2016	R	122.17
199	GENERAL				DIFIBRILLATOR REPLACEMENT PADS		R	122.17
199	GENERAL				DIFIBRILLATOR REPLACEMENT PADS		R	126.51
Totals for 70180								370.85
199	GENERAL	70181	DARR EQUIPMENT CO OF HOUSTON	9510016108	PNEUMATIC TIRE LIFT TRUCK(AG CENTER)	06/23/2016	R	27,857.66
Totals for 70181								27,857.66
199	GENERAL	70182	DIAGNOSTIC LEARNING SERVICES	0	INDEPENDENT EVAULATION FOR SPED STUDENT	06/23/2016	R	154.00
224	FORMULA				INDEPENDENT EVAULATION FOR SPED STUDENT		R	741.00
Totals for 70182								895.00
199	GENERAL	70183	ENERGY EFFICIENT MOTORS AND	0	50 HP MOTOR REPLACEMENT FOR HIGH SCHOOL	06/23/2016	R	2,409.38
Totals for 70183								2,409.38
211	TITLE I	70184	ESPED.COM, INC.	230016071	CONTRACTED SERVICES	06/23/2016	R	493.00
199	GENERAL				CONTRACTED SERVICES		R	5,600.00
199	GENERAL				CONTRACTED SERVICES		R	1,557.00
224	FORMULA				CONTRACTED SERVICES		R	4,600.00
Totals for 70184								12,250.00
199	GENERAL	70185	GALCO HARDWARE	9510016006	BPO: 2015-2016 GENERAL SUPPLIES	06/23/2016	R	160.86
Totals for 70185								160.86
199	GENERAL	70186	GALVESTON COUNTY BASEBALL UM	0	BASEBALL SCRIMMAGE FEES FOR 2/12/16 & 2/19/16 PERFORMED BY GALVESTON BASEBALL CHAPTER.	06/23/2016	R	150.00
Totals for 70186								150.00
199	GENERAL	70187	GLAZIER FOODS COMPANY	2400016014	BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16	06/23/2016	R	897.63
199	GENERAL				BPO: FOOD & SUPPLIES FOR COWAN CAFE 2015-16		R	164.10
Totals for 70187								1,061.73
461	CAMPUS ACT	70188	GOBERT, DEBORAH	0	REIMBURSEMENT FOR PAYMENT MADE FOR TRACK FUNDRAISER AND THE PRODUCT WAS NOT RECEIVED.	06/23/2016	R	32.00
Totals for 70188								32.00
461	CAMPUS ACT	70189	GREATER HOUSTON FOOTBALL COA	0	MEMBERSHIP FEE FOR THE FOOTBALL STAFF FOR THE 2016 CALENDAR YEAR (JAN. 1, 2016-DEC. 31, 2016)	06/23/2016	R	150.00
Totals for 70189								150.00
199	GENERAL	70190	GULF COAST ATHLETIC SUPPLY	910016095	FOOTBALL COMP. TEES	06/23/2016	R	951.00
Totals for 70190								951.00

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199	GENERAL	70192	H & H MUSIC	7500016028	CONTRACTED BAND INSTRUMENT REPAIRS	06/23/2016	R	172.00
199	GENERAL				CONTRACTED BAND INSTRUMENT REPAIRS		R	220.00
199	GENERAL				CONTRACTED BAND INSTRUMENT REPAIRS		R	150.00
199	GENERAL				CONTRACTED BAND INSTRUMENT REPAIRS		R	130.00
199	GENERAL				CONTRACTED BAND INSTRUMENT REPAIRS		R	130.00
199	GENERAL				CONTRACTED BAND INSTRUMENT REPAIRS		R	100.00
					Totals for 70192			902.00
199	GENERAL	70193	HEWLETT PACKARD	140016063	LAPTOP REPAIR	06/23/2016	R	124.99
					Totals for 70193			124.99
199	GENERAL	70194	HIGHPOINT SANITARY SOLUTIONS	9510016116	CUSTODIAL EQUIPMENT	06/23/2016	R	5,893.10
199	GENERAL		HIGHPOINT SANITARY SOLUTIONS	9510016127	CUSTODIAL SUPPLIES		R	2,733.60
					Totals for 70194			8,626.70
199	GENERAL	70195	HILLYARD	9510016115	FLOOR SCRUBBER FOR CUSTODIAL	06/23/2016	R	7,310.28
199	GENERAL		HILLYARD	9510016117	BPO 2016 SUMMER DISTRICT GYM FLOOR PRODUCTS		R	4,375.75
199	GENERAL				BPO 2016 SUMMER DISTRICT GYM FLOOR PRODUCTS		R	188.75
					Totals for 70195			11,874.78
410	IMA	70196	HOUGHTON MIFFLIN HARCOURT	220016074	SUPPLEMENTARY CLASSROOM BOOKS	06/23/2016	R	798.72
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	527.36
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	23,572.80
410	IMA				SUPPLEMENTARY CLASSROOM BOOKS		R	573.44
263	TITLE III/		HOUGHTON MIFFLIN HARCOURT	220016104	ASSESSMENT MATERIALS		R	267.72
461	CAMPUS ACT		HOUGHTON MIFFLIN HARCOURT	1030016094	CLASSROOM BOOKS		R	1,506.82
					Totals for 70196			27,246.86
199	GENERAL	70197	HUNTON DISTRIBUTION GROUP	9510016087	HVAC REPLACEMENT PART	06/23/2016	R	1,662.73
					Totals for 70197			1,662.73
199	GENERAL	70198	KIDS FLOORING SOURCE	1040016176	ELA RUG	06/23/2016	R	279.99
					Totals for 70198			279.99
199	GENERAL	70199	KONICA MINOLTA BUSINESS SOLU	9200016005	BPO:MAINTENANCE AGREEMENT(PRINT SHOP)	06/23/2016	R	350.98
					Totals for 70199			350.98
244	CARLPRK	70204	LAKESHORE LEARNING MATERIALS	220016103	CTE CLASSROOM MATERIALS	06/23/2016	R	668.67
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016103	CLASSROOM SUPPLIES/PTO		R	134.85
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016104	CLASSROOM SUPPLIES/PTO		R	132.98
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016105	CLASSROOM SUPPLIES/PTO		R	133.90
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016106	CLASSROOM SUPPLIES/PTO		R	124.37
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016107	CLASSROOM SUPPLIES/PTO		R	113.94
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016108	CLASSROOM SUPPLIES/PTO		R	134.86
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016109	CLASSROOM SUPPLIES/PTO		R	114.10
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016110	CLASSROOM SUPPLIES/PTO		R	130.07
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016111	CLASSROOM SUPPLIES/PTO		R	61.71
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016112	CLASSROOM SUPPLIES/PTO		R	136.71
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016113	CLASSROOM SUPPLIES/PTO		R	129.13
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016114	CLASSROOM SUPPLIES/PTO		R	133.91
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016115	CLASSROOM SUPPLIES/PTO		R	122.55
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016116	CLASSROOM SUPPLIES/PTO		R	133.41
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016117	CLASSROOM SUPPLIES/PTO		R	124.88

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461	CAMPUS ACT	70204	LAKESHORE LEARNING MATERIALS	1030016118	CLASSROOM SUPPLIES/PTO	06/23/2016	R	121.95
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016135	CLASSROOM SUPPLIES/PTO		R	79.73
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016136	CLASSROOM SUPPLIES/PTO		R	147.17
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016137	CLASSROOM SUPPLIES/PTO		R	128.20
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016138	CLASSROOM SUPPLIES/PTO		R	134.83
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016139	CLASSROOM SUPPLIES/PTO		R	115.84
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016140	CLASSROOM SUPPLIES/PTO		R	75.99
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016141	CLASSROOM SUPPLIES/PTO		R	23.74
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016142	CLASSROOM SUPPLIES/PTO		R	128.18
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016143	CLASSROOM SUPPLIES/PTO		R	128.18
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016144	CLASSROOM SUPPLIES/PTO		R	108.73
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016145	CLASSROOM SUPPLIES/PTO		R	131.94
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016176	INSTRUCTIONAL MATERIALS/PTO		R	92.11
Totals for 70204								3,946.63
199	GENERAL	70205	MARIMON BUSINESS SYSTEMS, IN	0	SCANNER LEASE FOR JUNE 2016 (TAX OFFICE RECORDS)	06/23/2016	R	700.00
Totals for 70205								700.00
199	GENERAL	70206	MED-TECH & DESIGN ASSOCIATES	0	CALIBRATION OF AUDIOMETERS FOR NURSE'S CLINICS	06/23/2016	R	110.00
Totals for 70206								110.00
199	GENERAL	70207	MUSIC AND ARTS CENTER, INC.	410016151	BPO 2015-16 BAND INSTRUMENT REPAIR	06/23/2016	R	197.50
199	GENERAL				BPO 2015-16 BAND INSTRUMENT REPAIR		R	28.50
Totals for 70207								226.00
199	GENERAL	70208	OFFICE DEPOT INC	140016098	OFFICE SUPPLIES	06/23/2016	R	399.84
244	CARLPRK		OFFICE DEPOT INC	220016102	CLASSROOM MATERIALS		R	570.13
244	CARLPRK				CLASSROOM MATERIALS		R	1,267.09
244	CARLPRK				CLASSROOM MATERIALS		R	127.10
244	CARLPRK				CLASSROOM MATERIALS		R	129.58
Totals for 70208								2,493.74
199	GENERAL	70209	PINNACLE MEDICAL MANAGEMENT	0	PRE EMPLOYMENT TESTING	06/23/2016	R	40.00
199	GENERAL				PRE EMPLOYMENT TESTING		R	40.00
199	GENERAL				PRE EMPLOYMENT TESTING		R	40.00
199	GENERAL				PRE EMPLOYMENT PHYSICAL		R	55.00
Totals for 70209								175.00
199	GENERAL	70210	PIONEER MANUFACTURING COMPAN	0	PARKING LOT PAINT	06/23/2016	R	1,015.00
Totals for 70210								1,015.00
461	CAMPUS ACT	70211	SCHOLASTIC BOOK CLUBS	1040016113	BOOK ORDER-PTO	06/23/2016	R	64.00
461	CAMPUS ACT		SCHOLASTIC BOOK CLUBS	1040016114	BOOK ORDER-PTO		R	18.00
461	CAMPUS ACT				BOOK ORDER-PTO		R	36.00
Totals for 70211								118.00
199	GENERAL	70212	SCHOOL NURSE SUPPLY	130016048	CLINIC SUPPLIES	06/23/2016	R	459.69
Totals for 70212								459.69
199	GENERAL	70213	STEWART, CHRISTI	0	SUMMER SCHOOL FEE OVERPAYMENT	06/23/2016	R	25.00
Totals for 70213								25.00
199	GENERAL	70214	SWEENEY ISD	0	OUR SHARE OF EXPENSE FOR BASEBALL PLAYOFF GAME VS CROSBY HELD IN SWEENEY	06/23/2016	R	202.80

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461	CAMPUS ACT			ON 5/18/16				
				OUR SHARE OF EXPENSE FOR BASEBALL		R		250.00
				PLAYOFF GAME VS CROSBY HELD IN SWEENEY				
				ON 5/18/16				
							Totals for 70214	452.80
199	GENERAL	70215	TASB, INC	9900016041	SERVICE AGREEMENT-EMPLOYEE SURVEY	06/23/2016	R	4,448.76
							Totals for 70215	4,448.76
199	GENERAL	70216	TEXAS DEPT OF PUBLIC SAFETY	0	CLEARINGHOUSE RECORD RETRIEVAL	06/23/2016	R	71.00
							Totals for 70216	71.00
199	GENERAL	70217	TEXAS HIGH SCHOOL COACHES AS	0	REGISTRATION FEE FOR MEMBERSHIP & CLINIC FOR THE FOLLOWING COACHING STAFF: MARK KANIPES, MATTHEW BENTLEY, RAYMOND BUSE, CHRISTOPER CAVNESS, JOSEPH CHEATHAM, RICHARD DAVIS, JARED FAUST, JESS GOLIGHTLY, THOMAS HEIDT, JASON WARD, ANDREW WHITTINGTON AND TAYLOR WULF.	06/23/2016	R	1,260.00
							Totals for 70217	1,260.00
458	SPA CO-OP	70218	THE DAILY NEWS	0	LEGAL AD FOR SPA CO OP CONCESSION RFP	06/23/2016	R	296.36
							Totals for 70218	296.36
199	GENERAL	70219	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	06/23/2016	R	32.65
199	GENERAL				BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR		R	32.65
							Totals for 70219	65.30
199	GENERAL	70220	VALLEY VETERINARY CLINIC, LT	220016095	AG SUPPLIES	06/23/2016	R	369.74
							Totals for 70220	369.74
461	CAMPUS ACT	70221	VARSITY SPIRIT FASHIONS	10016263	CHEERLEADING UNIFORMS	06/23/2016	R	19,308.85
							Totals for 70221	19,308.85
199	GENERAL	70222	WADE GARCIA & ASSOCIATES	0	RFID BADGES FOR 2015-2016 SCHOOL YEAR	06/23/2016	R	7,995.00
199	GENERAL				RFID BADGES FOR 2015-2016 SCHOOL YEAR		R	702.00
199	GENERAL				RFID BADGES FOR 2015-2016 SCHOOL YEAR		R	351.00
							Totals for 70222	9,048.00
224	FORMULA	70223	ALLIANCE MULTICULTURAL	230016020	BPO: SPANISH INTERPRETERS 2015-2016	06/27/2016	R	166.49
							Totals for 70223	166.49
199	GENERAL	70224	PLATEK, REGIS	0	OFFICIATED ONE VARSITY BASEBALL GAME PLUS MILEAGE	06/27/2016	R	82.94
							Totals for 70224	82.94
388	INNOVATIVE	70230	TEXAS STATE COMPTROLLER UNCL	0	REIMBURSEMENT	06/27/2016	R	60.00
240	FOD SVC				LUNCH MONEY REIMBURSEMENT		R	25.91
240	FOD SVC				LUNCH MONEY REIMBURSEMENT		R	8.07
240	FOD SVC				REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT		R	10.30
240	FOD SVC				REIMBURSEMENT FROM STUDENT ACCOUNT - CHEYENNE WHITE		R	8.90

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240	FOD SVC	70230	TEXAS STATE COMPTROLLER UNCL	0	REIMBURSEMENT FROM STUDENT ACCOUNT: JENNIFER LARA #2365	06/27/2016	R	12.35	
199	GENERAL				TIRE REPAIRS		R	60.00	
698	BOND 2008				LABOR - PROJECT MOVE HELP - SFJH (BOND)		R	80.00	
698	BOND 2008				LABOR - PROJECT MOVE HELP - SFJH (BOND)		R	80.00	
240	FOD SVC				REIMBURSEMENT FROM STUDENT ACCOUNT - MICHAEL BRADSHAW		R	5.00	
240	FOD SVC				REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT - BRIAN KOVICH		R	2.10	
240	FOD SVC				REIMBURSEMENT FROM STUDENT CAFETERIA ACCOUNT - DEVON TURNER		R	5.45	
240	FOD SVC				REIMBURSEMENT OF STUDENT CAFETERIA ACCOUNT - GRACE DANOS		R	36.23	
199	GENERAL			01-21-2011	BASKETBALL OFFICIAL		R	10.00	
199	GENERAL			02-15-2011	BASEBALL OFFICIAL		R	25.00	
240	FOD SVC				REIMBURSEMENT OF STUDENT CAFETERIA ACCOUNT - ALEXANDER OWENS		R	4.65	
199	GENERAL			02-15-2011	BASEBALL OFFICIAL		R	30.00	
199	GENERAL				PURCHASED BOLTS FOR DISTRICT USE.		R	24.99	
240	FOD SVC				STUDENT WITHDRAWN FROM SFISD		R	4.00	
244	CARLPRK				MILEAGE REIMBURSEMENT FOR ATTENDING NEW TEACHER CTE TRAINING 9/23-9/25/12		R	85.05	
199	GENERAL				REFUND FOR LOST ID BADGE THAT WAS PAID FOR AND THEN FOUND		R	15.00	
161	HURRICANE		TEXAS STATE COMPTROLLER UNCL	1030009164	REPLACEMENT CLASSROOM SUPPLIES (IKE)		R	71.91	
								Totals for 70230	664.91
244	CARLPRK	70231	ACCUCUT, LLC	220016100	CLASSROOM MATERIALS	06/29/2016	R	1,447.00	
								Totals for 70231	1,447.00
199	GENERAL	70232	ALARM INTEGRATIONS, INC	140016100	SECURITY CAMERA	06/29/2016	R	2,432.00	
								Totals for 70232	2,432.00
199	GENERAL	70233	ALL AMERICA SALES CORP.	520016015	VEHICLE DECALS (POLICE DEPT)	06/29/2016	R	1,273.98	
								Totals for 70233	1,273.98
199	GENERAL	70236	AMAZON CREDIT PLAN	140016081	REPLACEMENT LAPTOP BATTERIES	06/29/2016	R	65.91	
199	GENERAL				REPLACEMENT LAPTOP BATTERIES		R	45.94	
199	GENERAL				REPLACEMENT LAPTOP BATTERIES		R	-34.65	
199	GENERAL		AMAZON CREDIT PLAN	140016083	BATTERIES FOR EQUIPMENT		R	83.30	
199	GENERAL		AMAZON CREDIT PLAN	230016074	COMPUTER ACCESSORIES		R	33.42	
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016157	PRINCIPAL REFERENCE BOOK		R	44.95	
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016175	LAPTOP SCREEN		R	25.43	
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016181	PTO CLASSROOM SUPPLIES		R	73.84	
461	CAMPUS ACT				PTO CLASSROOM SUPPLIES		R	13.92	
461	CAMPUS ACT		AMAZON CREDIT PLAN	1040016182	PTO CLASSROOM BOOKS		R	42.09	
461	CAMPUS ACT				PTO CLASSROOM BOOKS		R	76.10	
240	FOD SVC		AMAZON CREDIT PLAN	2400016048	BATTERY BACK UP FOR OFFICE LAP TOP		R	13.22	
199	GENERAL		AMAZON CREDIT PLAN	7500016026	IPAD CASE (HR)		R	78.98	
199	GENERAL		AMAZON CREDIT PLAN	7500016032	PORTABLE LAPTOP STAND		R	50.48	
199	GENERAL		AMAZON CREDIT PLAN	9300016097	IPAD ACCESSORIES		R	91.78	
								Totals for 70236	704.71
199	GENERAL	70237	AMERICAN FENCE & SUPPLY	220016096	AG SUPPLIES	06/29/2016	R	189.66	

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							Totals for 70237	189.66
199	GENERAL	70238	ANIXTER, INC.	140016089	AMP FOR CAP EBS SYSTEM	06/29/2016	R	644.62
199	GENERAL		ANIXTER, INC.	140016106	SECURITY CAMERA POLE MOUNT		R	142.42
199	GENERAL				SECURITY CAMERA POLE MOUNT		R	139.53
							Totals for 70238	926.57
199	GENERAL	70239	BARCELONA SPORTING GOODS	910016065	ATHLETIC ATTIRE (FOOTBALL)	06/29/2016	R	3,314.80
							Totals for 70239	3,314.80
199	GENERAL	70240	CENTERPOINT ENERGY	0	FUEL	06/29/2016	R	990.29
							Totals for 70240	990.29
199	GENERAL	70241	DICKINSON ISD	0	2015-2016 DISTRICT PORTION OF COASTAL ALTERNATIVE PROGRAM PER MOU AGREEMENT	06/29/2016	R	29,820.88
							Totals for 70241	29,820.88
199	GENERAL	70242	FRONTIER COMMUNICATIONS OF T	0	JUNE DISTRICT WIDE PHONE SERVICE	06/29/2016	R	469.92
199	GENERAL				JUNE DISTRICT WIDE PHONE SERVICE		R	885.40
199	GENERAL				JUNE DISTRICT WIDE PHONE SERVICE		R	99.54
199	GENERAL				JUNE DISTRICT WIDE PHONE SERVICE		R	2,681.50
							Totals for 70242	4,136.36
199	GENERAL	70243	GOLDEN EAGLE BATTERY	140016104	UPS BATTERIES	06/29/2016	R	696.00
							Totals for 70243	696.00
199	GENERAL	70244	I2I TECHNOLOGIES, LC	220016085	SOFTWARE RENEWAL 4/13/16-6/30/16	06/29/2016	R	1,679.45
							Totals for 70244	1,679.45
240	FOD SVC	70245	ISI COMMERCIAL REFRIGERATION	2400016047	ICE MACHINES FOR KITCHENS	06/29/2016	R	7,145.84
199	GENERAL				ICE MACHINES FOR KITCHENS		R	3,572.92
							Totals for 70245	10,718.76
461	CAMPUS ACT	70249	LAKESHORE LEARNING MATERIALS	1030016119	CLASSROOM SUPPLIES/PTO	06/29/2016	R	65.50
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016120	CLASSROOM SUPPLIES/PTO		R	119.16
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016121	CLASSROOM SUPPLIES/PTO		R	124.42
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016123	CLASSROOM SUPPLIES/PTO		R	112.98
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016124	CLASSROOM SUPPLIES/PTO		R	149.99
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016126	SCIENCE SUPPLIES/PTO		R	56.98
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016127	CLASSROOM SUPPLIES/PTO		R	128.20
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016129	CLASSROOM SUPPLIES/PTO		R	131.98
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016130	CLASSROOM SUPPLIES/PTO		R	131.35
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016131	CLASSROOM SUPPLIES/PTO		R	132.95
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016132	CLASSROOM SUPPLIES/PTO		R	132.01
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016133	CLASSROOM SUPPLIES/PTO		R	61.72
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1030016134	CLASSROOM SUPPLIES/PTO		R	99.73
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016133	PTO CLASSROOM SUPPLIES		R	142.47
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016134	PTO CLASSROOM SUPPLIES		R	123.45
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016135	PTO CLASSROOM SUPPLIES		R	142.45
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016136	PTO CLASSROOM SUPPLIES		R	123.46
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016137	PTO CLASSROOM SUPPLIES		R	104.46
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016138	PTO CLASSROOM SUPPLIES		R	94.97
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016139	PTO CLASSROOM SUPPLIES		R	142.44
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016145	PTO CLASSROOM SUPPLIES		R	94.95
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016146	PTO CLASSROOM SUPPLIES		R	52.25
461	CAMPUS ACT		LAKESHORE LEARNING MATERIALS	1040016148	PTO CLASSROOM SUPPLIES		R	137.71

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199	GENERAL	70249	LAKESHORE LEARNING MATERIALS	1040016177	CLASSROOM SUPPLIES - FREIGHT CREDIT	06/29/2016	R	-11.40
199	GENERAL				CLASSROOM SUPPLIES		R	87.37
Totals for 70249								2,681.55
199	GENERAL	70250	MOORE SUPPLY CO	9510016002	BPO:2015-2016 PLUMBING SUPPLIES	06/29/2016	R	81.25
Totals for 70250								81.25
199	GENERAL	70252	OFFICE DEPOT INC	10016268	PAPER (GRADUATION)	06/29/2016	R	95.76
199	GENERAL		OFFICE DEPOT INC	10016269	GRADUATION SUPPLIES		R	67.56
199	GENERAL				GRADUATION SUPPLIES		R	26.76
244	CARLPRK		OFFICE DEPOT INC	220016102	CLASSROOM MATERIALS		R	36.87
240	FOD SVC		OFFICE DEPOT INC	2400016046	OFFICE SUPPLIES FOR KITCHENS		R	577.42
240	FOD SVC				OFFICE SUPPLIES FOR KITCHENS		R	150.31
240	FOD SVC		OFFICE DEPOT INC	2400016053	OFFICE SUPPLIES		R	59.78
199	GENERAL		OFFICE DEPOT INC	9200016032	BINDING COMBS		R	64.77
Totals for 70252								1,079.23
410	IMA	70253	QUAVER MUSIC	220016064	ONLINE MUSIC CURRICULUM K-5	06/29/2016	R	3,743.13
410	IMA				ONLINE MUSIC CURRICULUM K-5		R	3,743.12
Totals for 70253								7,486.25
199	GENERAL	70254	SBWV ARCHITECTS, INC.	0	CAP RESTROOM RENOVATIONS	06/29/2016	R	16,320.00
199	GENERAL				CAP RESTROOM RENOVATIONS		R	1,948.91
240	FOD SVC				COFFEE SHOP AND TEACHER WORKROOM		R	21,760.00
240	FOD SVC				SFHS COFFEE SHOP AND TEACHER WORKROOM		R	2,123.08
Totals for 70254								42,151.99
199	GENERAL	70255	SCHOOL NURSE SUPPLY	130016078	CLINIC SUPPLIES	06/29/2016	R	905.00
Totals for 70255								905.00
199	GENERAL	70256	STANDARD STATIONERY SUP	10016222	CLASSROOM SUPPLIES	06/29/2016	R	34.48
Totals for 70256								34.48
461	CAMPUS ACT	70257	ALLEN, ANNE	0	5/25/16 STATE SOLO & ENSEMBLE - AUSTIN TEXAS	06/30/2016	R	551.40
Totals for 70257								551.40
224	FORMULA	70258	ALVIN ISD	0	ORIENTATION AND MOBILITY COOP COSTS FOR 2015-2016	06/30/2016	R	38,237.04
199	GENERAL				VI CO-OP SECOND HALF OF 2015-2016 SCHOOL YEAR		R	34,830.00
224	FORMULA				VI CO-OP SECOND HALF OF 2015-2016 SCHOOL YEAR		R	1,717.55
Totals for 70258								74,784.59
461	CAMPUS ACT	70259	AMAZON CREDIT PLAN	1040016183	PTO CLASSROOM BOOKS	06/30/2016	R	4.00
461	CAMPUS ACT				PTO CLASSROOM BOOKS		R	65.11
461	CAMPUS ACT				PTO CLASSROOM BOOKS		R	76.96
Totals for 70259								146.07
199	GENERAL	70260	ARLAN'S MARKETS INC.	0	SPECIAL ED SUPPLIES	06/30/2016	R	39.07
199	GENERAL				MEETING SUPPLIES		R	20.21
Totals for 70260								59.28
461	CAMPUS ACT	70261	BALFOUR COMPANY	10016226	TRIBAL BELLES HONOR CORDS	06/30/2016	R	120.00
Totals for 70261								120.00

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224	FORMULA	70262	BETHEA, DEANNA	0	MILEAGE TO AND FROM TEXAS SCHOOL FOR THE BLIND (BEGINNING AND END OF 2015-2016 SCHOOL YEAR)	06/30/2016	R	350.64
Totals for 70262								350.64
461	CAMPUS ACT	70263	BLICK ART MATERIALS	10016258	ART SUPPLIES	06/30/2016	R	740.61
461	CAMPUS ACT				ART SUPPLIES		R	13.50
461	CAMPUS ACT				ART SUPPLIES		R	-13.50
461	CAMPUS ACT				ART SUPPLIES		R	26.12
Totals for 70263								766.73
199	GENERAL	70264	COLE, ERIC	0	June 20-23 2016	06/30/2016	R	360.00
199	GENERAL				PAINTING WEEK OF JUNE 13- JUNE 17		R	360.00
Totals for 70264								720.00
199	GENERAL	70265	CRISIS PREVENTION INST., INC	0	CPI CERTIFICATION ANNUAL MEMBERSHIP FEES FOR NICK BOYD	06/30/2016	R	150.00
Totals for 70265								150.00
899	FACULTY FU	70266	DEEP EAST TEXAS WORKER'S COM	9300016098	EMPLOYEE APPAREAL	06/30/2016	R	136.50
Totals for 70266								136.50
199	GENERAL	70267	GAS AND SUPPLY	0	WELDING SUPPLIES FOR CTE	06/30/2016	R	39.90
199	GENERAL				WELDING SUPPLIES FOR CTE		R	36.63
Totals for 70267								76.53
461	CAMPUS ACT	70268	GILLASPIA SIGNS & NEON	910016081	BASEBALL SIGN FOR DUGOUT	06/30/2016	R	183.00
Totals for 70268								183.00
461	CAMPUS ACT	70269	GOPHER SPORTS	1030016122	PE EQUIPMENT/PTO	06/30/2016	R	291.50
Totals for 70269								291.50
224	FORMULA	70270	HARRIS COUNTY DEPT. OF EDUCA	0	EDUCATIONAL SERVICES FOR OUT OF DISTRICT PLACEMENT STUDENT FOR THE MONTH OF MAY 2016	06/30/2016	R	3,500.00
Totals for 70270								3,500.00
199	GENERAL	70271	HILLYARD	0	CLEANING SUPPLIES	06/30/2016	R	17.40
Totals for 70271								17.40
461	CAMPUS ACT	70280	HOME DEPOT INC.	10016108	BPO: HS THEATRE DEPT. SUPPLIES	06/30/2016	R	602.27
199	GENERAL		HOME DEPOT INC.	220016093	AG EQUIPMENT		R	1,064.68
199	GENERAL				AG EQUIPMENT		R	-983.95
199	GENERAL				AG EQUIPMENT		R	-80.73
199	GENERAL				AG EQUIPMENT		R	1,064.68
240	FOD SVC		HOME DEPOT INC.	2400016002	BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	28.94
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	4.58
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	24.30
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	6.08
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		R	8.44

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199	GENERAL	70280	HOME DEPOT INC.	9510016000	BPO: 2015-2016 GENERAL SUPPLIES	06/30/2016	R	133.63	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.99	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	115.29	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	35.73	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	13.94	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	44.95	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.96	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	26.86	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	-6.59	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	86.47	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	25.58	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	9.94	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	19.96	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	104.88	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	5.97	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	29.70	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	11.50	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	32.22	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	30.32	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	23.56	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	18.90	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	33.44	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	273.36	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	12.57	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	232.17	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	35.90	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	18.21	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	174.39	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	7.84	
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		R	28.44	
						Totals for 70280		3,334.37	
199	GENERAL	70281	HOUSTON ISD	0	SANTA FE ISD 5/1/2016-5/31/2016	06/30/2016	R	1,318.16	
						Totals for 70281		1,318.16	
199	GENERAL	70282	KITCHEN, KIMBERLY	0	REIMBURSE FOR CASH PAYMENT MADE FOR 2015-2016 ATHLETIC PARTICIPATION FEE.	06/30/2016	R	50.00	
						Totals for 70282		50.00	
199	GENERAL	70283	MARC	0	PLUMBING CHEMICALS	06/30/2016	R	374.27	
						Totals for 70283		374.27	
199	GENERAL	70284	MURPHY, DANIELLE	0	O & M SERVICES FOR MAY 2016	06/30/2016	R	151.16	
224	FORMULA				O & M SERVICES FOR MAY 2016		R	41.99	
						Totals for 70284		193.15	
461	CAMPUS ACT	70285	NEWTON EDUCATION SOLUTIONS	0	ON-LINE COURSE FOR TEACHER-DENISE JOHNSON	06/30/2016	R	99.00	
						Totals for 70285		99.00	
199	GENERAL	70286	RED HAWK FIRE & SECURITY LLC	0	MONTHLY FIRE & SECURITY MONITORING JUNE	06/30/2016	R	45.00	
						Totals for 70286		45.00	
199	GENERAL	70287	SAFETY-KLEEN	0	SHOP SUPPLIES	06/30/2016	R	8.90	
199	GENERAL				SHOP SUPPLIES		R	221.46	

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199	GENERAL	70287	SAFETY-KLEEN	0	SHOP SUPPLIES	06/30/2016	R	9.22
199	GENERAL				SHOP SUPPLIES		R	221.46
Totals for 70287								461.04
199	GENERAL	70288	SCHNEIDER ELECTRIC BUILDINGS	0	BAS PREVENTATIVE MAINTENANCE SERVICE AGREEMENT	06/30/2016	R	2,230.92
Totals for 70288								2,230.92
199	GENERAL	70289	SWEENEY BULLDOG ATHLETIC BOOS	0	BASEBALL TEAM MEAL DURING PLAYOFF GAME.	06/30/2016	R	140.00
Totals for 70289								140.00
199	GENERAL	70290	TX ASSN OF SCHOOL BOARDS	0	TASB LOCALIZED UPDATE 104	06/30/2016	R	198.96
199	GENERAL				LOCAL DISTRICT UPDATE UNIQUE POLICY CHANGES		R	90.72
Totals for 70290								289.68
199	GENERAL	70291	THOMAS BUS GULF COAST	0	WINDSHIELD REPLACEMENT	06/30/2016	R	390.00
199	GENERAL				WINDSHIELD REPLACEMENT		R	390.00
199	GENERAL				WINDSHIELD REPLACEMENT		R	600.00
199	GENERAL				WINDSHIELD REPLACEMENT		R	214.00
Totals for 70291								1,594.00
199	GENERAL	70292	UNIFIRST CORPORATION	9300016071	BPO: UNIFORM SERVICE FOR MECHANICS 15-16 SCHOOL YEAR	06/30/2016	R	32.65
Totals for 70292								32.65
461	CAMPUS ACT	70293	VARSITY SPIRIT FASHIONS	0	CHEERLEADER UNIFORMS	06/30/2016	R	527.40
Totals for 70293								527.40
199	GENERAL	70294	WILLIAMSON, SCOTT	0	JUNE 13-17 2016	06/30/2016	R	270.00
Totals for 70294								270.00
461	CAMPUS ACT	70295	KILLEEN INDEPENDENT SCHOOL D	10016168	THEATRE PRODUCTION PROPS	06/30/2016	R	500.00
Totals for 70295								500.00
199	GENERAL	70296	OLIVIER, BRICE	130012014	MILEAGE REIMBURSEMENT FOR TRAVEL TO REGION IV FOR SOCIAL STUDIES ADVISORY COMMITTEE MEETING - OCT. 4, 2011	06/30/2016	R	25.00
429	STATE SPEC		OLIVIER, BRICE	220012228	MILEAGE REIMBRUSEMENT FOR TRAVEL TO REGION IV TO ATTEND SOCIAL STUDIES CONFERENCE - FEB. 4, 2012		R	25.00
Totals for 70296								50.00
199	GENERAL	70297	NEW IMAGE REMODELS LLC	9510016121	CONTRACTED SERVICE-REPAINT JH GYM	06/30/2016	R	11,048.50
Totals for 70297								11,048.50
199	GENERAL	70298	BAKER DISTRIBUTING CO	0	HVAC	06/30/2016	R	131.00
Totals for 70298								131.00
199	GENERAL	70299	HILLYARD	0	CLEANING SUPPLIES	06/30/2016	R	113.80
199	GENERAL				CLEANING SUPPLIES		R	153.40
199	GENERAL				CLEANING SUPPLIES		R	384.00
Totals for 70299								651.20
199	GENERAL	70300	SCHNEIDER ELECTRIC BUILDINGS	0	MONTHLY MAINTENANCE CONTRACT	06/30/2016	R	2,230.92

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						Totals for 70300		2,230.92
199	GENERAL	70301	TEXAS STATE COMPTROLLER UNCL	0	UNCLAIMED PROPERTY	06/30/2016	R	501.17
						Totals for 70301		501.17
199	GENERAL	?????	NEXT GENERATION ENROLLMENT	0	Payroll accrual	12/10/2015	M	33.23
199	GENERAL				Payroll accrual		M	487.35
199	GENERAL				Payroll accrual		M	1,041.63
199	GENERAL				Payroll accrual		M	6,861.09
199	GENERAL				Payroll accrual		M	31.62
199	GENERAL				Payroll accrual		M	15.81
199	GENERAL				Payroll accrual		M	4,414.36
199	GENERAL				Payroll accrual		M	18.95
199	GENERAL				Payroll accrual		M	146.25
199	GENERAL				Payroll accrual		M	11.25
199	GENERAL				Payroll accrual		M	1,706.41
199	GENERAL				Payroll accrual		M	13.68
199	GENERAL				Payroll accrual		M	4.59
199	GENERAL				Payroll accrual		M	1,890.76
199	GENERAL				Payroll accrual		M	33.23
199	GENERAL				Payroll accrual		M	487.35
199	GENERAL				Payroll accrual		M	1,041.63
199	GENERAL				Payroll accrual		M	6,766.85
199	GENERAL				Payroll accrual		M	15.81
199	GENERAL				Payroll accrual		M	4,399.20
199	GENERAL				Payroll accrual		M	162.50
199	GENERAL				Payroll accrual		M	146.25
199	GENERAL				Payroll accrual		M	1,706.71
199	GENERAL				Payroll accrual		M	4.59
199	GENERAL				Payroll accrual		M	1,890.76
199	GENERAL				Payroll accrual		M	33.23
199	GENERAL				Payroll accrual		M	487.35
199	GENERAL				Payroll accrual		M	6,786.76
199	GENERAL				Payroll accrual		M	15.81
199	GENERAL				Payroll accrual		M	4,414.36
199	GENERAL				Payroll accrual		M	162.50
199	GENERAL				Payroll accrual		M	146.25
199	GENERAL				Payroll accrual		M	1,706.53
199	GENERAL				Payroll accrual		M	4.59
199	GENERAL				Payroll accrual		M	1,876.16
199	GENERAL				Payroll accrual		M	33.23
						Totals for 160125		48,998.63
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	02/10/2016	M	289.50
199	GENERAL				Payroll accrual		M	5,772.44
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,382.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	583.34
199	GENERAL				Payroll accrual		M	600.00
						Totals for 2102016		9,845.78

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199	GENERAL	?????		NEXT GENERATION ENROLLMENT	0	Payroll accrual	02/10/2016	M	480.19
199	GENERAL			Payroll accrual				M	1,041.63
199	GENERAL			Payroll accrual				M	6,731.02
199	GENERAL			Payroll accrual				M	-70.44
199	GENERAL			Payroll accrual				M	15.81
199	GENERAL			Payroll accrual				M	4,392.70
199	GENERAL			Payroll accrual				M	162.50
199	GENERAL			Payroll accrual				M	146.25
199	GENERAL			Payroll accrual				M	1,691.17
199	GENERAL			Payroll accrual				M	-18.18
199	GENERAL			Payroll accrual				M	4.59
199	GENERAL			Payroll accrual				M	1,869.26
199	GENERAL			Payroll accrual				M	33.23
199	GENERAL			Payroll accrual				M	480.19
199	GENERAL			Payroll accrual				M	1,041.63
199	GENERAL			Payroll accrual				M	6,821.37
199	GENERAL			Payroll accrual				M	-35.22
199	GENERAL			Payroll accrual				M	15.81
199	GENERAL			Payroll accrual				M	4,407.86
199	GENERAL			Payroll accrual				M	162.50
199	GENERAL			Payroll accrual				M	157.50
199	GENERAL			Payroll accrual				M	11.25
199	GENERAL			Payroll accrual				M	1,709.17
199	GENERAL			Payroll accrual				M	-9.09
199	GENERAL			Payroll accrual				M	4.59
199	GENERAL			Payroll accrual				M	1,867.86
199	GENERAL			Payroll accrual				M	33.23
Totals for 2252016									33,148.38
199	GENERAL	?????		PLANCONNECT, LLC	0	Payroll accrual	12/18/2015	M	289.50
199	GENERAL			Payroll accrual				M	5,598.44
199	GENERAL			Payroll accrual				M	168.50
199	GENERAL			Payroll accrual				M	175.00
199	GENERAL			Payroll accrual				M	300.00
199	GENERAL			Payroll accrual				M	125.00
199	GENERAL			Payroll accrual				M	50.00
199	GENERAL			Payroll accrual				M	25.00
199	GENERAL			Payroll accrual				M	1,274.00
199	GENERAL			Payroll accrual				M	375.00
199	GENERAL			Payroll accrual				M	383.34
199	GENERAL			Payroll accrual				M	600.00
Totals for 12182015									9,363.78
199	GENERAL	?????		NEXT GENERATION ENROLLMENT	0	Payroll accrual	12/10/2015	M	487.35
199	GENERAL			Payroll accrual				M	1,041.63
199	GENERAL			Payroll accrual				M	6,845.28
199	GENERAL			Payroll accrual				M	15.81
199	GENERAL			Payroll accrual				M	15.81
199	GENERAL			Payroll accrual				M	4,380.71
199	GENERAL			Payroll accrual				M	17.06
199	GENERAL			Payroll accrual				M	135.00
199	GENERAL			Payroll accrual				M	1,697.32
199	GENERAL			Payroll accrual				M	4.59
199	GENERAL			Payroll accrual				M	4.59
199	GENERAL			Payroll accrual				M	1,901.96

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						Totals for 20151218		16,547.11
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	01/25/2016	M	289.50
199	GENERAL				Payroll accrual		M	5,598.44
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,274.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	383.34
199	GENERAL				Payroll accrual		M	600.00
						Totals for 20160125		9,363.78
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	02/25/2016	M	289.50
199	GENERAL				Payroll accrual		M	6,372.44
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,432.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	583.34
199	GENERAL				Payroll accrual		M	600.00
						Totals for 20160225		10,495.78
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	03/10/2016	M	289.50
199	GENERAL				Payroll accrual		M	6,847.34
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,432.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	583.34
199	GENERAL				Payroll accrual		M	100.00
						Totals for 20160310		10,470.68
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	03/24/2016	M	289.50
199	GENERAL				Payroll accrual		M	6,947.34
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,432.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	583.34
199	GENERAL				Payroll accrual		M	100.00

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						Totals for 20160324		10,570.68
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	04/08/2016	M	289.50
199	GENERAL				Payroll accrual		M	6,947.34
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,482.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	583.34
199	GENERAL				Payroll accrual		M	100.00
						Totals for 20160408		10,620.68
199	GENERAL	?????	PLANCONNECT, LLC	0	Payroll accrual	04/25/2016	M	289.50
199	GENERAL				Payroll accrual		M	7,080.34
199	GENERAL				Payroll accrual		M	168.50
199	GENERAL				Payroll accrual		M	175.00
199	GENERAL				Payroll accrual		M	300.00
199	GENERAL				Payroll accrual		M	125.00
199	GENERAL				Payroll accrual		M	50.00
199	GENERAL				Payroll accrual		M	25.00
199	GENERAL				Payroll accrual		M	1,482.00
199	GENERAL				Payroll accrual		M	375.00
199	GENERAL				Payroll accrual		M	450.00
199	GENERAL				Payroll accrual		M	100.00
						Totals for 20160425		10,620.34
461	CAMPUS ACT	?????	SAM'S CLUB DIRECT	0	SUPPLIES FOR THE SPAGHETTI FUNDRAISER	09/02/2015	A	558.28
					SPONSORED BY VOLLEYBALL			
199	GENERAL		SAM'S CLUB DIRECT	10015411	BPO: MEETING SUPPLIES		A	90.62
199	GENERAL				BPO: MEETING SUPPLIES		A	729.29
199	GENERAL		SAM'S CLUB DIRECT	10015417	BPO: MEETING SUPPLIES (INSERVICE)		A	232.32
199	GENERAL				BPO: MEETING SUPPLIES (INSERVICE)		A	385.93
199	GENERAL				BPO: MEETING SUPPLIES (INSERVICE)		A	289.74
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030015203	BPO: MEETING SUPPLIES (SCHOOL START UP)		A	430.24
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040015185	BPO: SUPPLIES		A	552.83
199	GENERAL		SAM'S CLUB DIRECT	2400015019	BPO:FOOD & SUPPLIES SERVED IN CAFE		A	92.09
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	50.70
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	78.80
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	175.50
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	39.92
					2014-15			
240	FOD SVC				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	9.81
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	19.96
					2014-15			
199	GENERAL				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	184.29
					2014-15			

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199	GENERAL	?????	SAM'S CLUB DIRECT	2400015019	BPO:FOOD & SUPPLIES SERVED IN CAFE 2014-15	09/02/2015	A	67.15
199	GENERAL		SAM'S CLUB DIRECT	9510015215	BPO: MISC. SUPPLIES (JH HVAC PROJECT)		A	332.64
199	GENERAL				BPO: MISC. SUPPLIES (JH HVAC PROJECT)		A	78.74
Totals for 151600004								4,398.85
199	GENERAL	?????	CDW GOVERNMENT, INC.	130015197	COMPUTER ACCESSORIES	09/03/2015	A	77.66
199	GENERAL		CDW GOVERNMENT, INC.	140015128	ENO WHITEBOARD		A	819.00
Totals for 151600005								896.66
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	WATER BILL	09/03/2015	A	4,123.76
199	GENERAL				WATER BILL		A	127.15
199	GENERAL				WATER BILL		A	846.73
Totals for 151600006								5,097.64
199	GENERAL	?????	MDL ENTERPRISES	130015209	COMPUTER ACCESSORIES	09/03/2015	A	240.00
Totals for 151600007								240.00
199	GENERAL	?????	ROGERS, MORRIS & GROVER, LLP	9900015007	BPO: LEGAL SERVICES 2014-2015	09/03/2015	A	2,348.76
199	GENERAL				BPO: LEGAL SERVICES 2014-2015		A	1,395.23
199	GENERAL				BPO: LEGAL SERVICES 2014-2015		A	1,739.60
Totals for 151600008								5,483.59
461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1030015198	OFFICE FURNITURE	09/03/2015	A	14,983.85
199	GENERAL		SCHOOL SPECIALTY	1040015190	CLASSROOM FURNITURE		A	7,217.55
199	GENERAL		SCHOOL SPECIALTY	9900015188	CLINIC DESKS		A	1,507.26
Totals for 151600009								23,708.66
199	GENERAL	?????	SAM'S CLUB DIRECT	10015417	BPO: MEETING SUPPLIES (INSERVICE)	09/04/2015	A	404.10
199	GENERAL				BPO: MEETING SUPPLIES (INSERVICE)		A	78.80
Totals for 151600010								482.90
199	GENERAL	?????	O'REILLY AUTO PARTS	0	JULY 2015 ONLINE EARNBACK CREDIT	09/04/2015	A	-13.48
199	GENERAL				BUS PARTS		A	264.21
199	GENERAL				BUS PARTS		A	9.00
199	GENERAL		O'REILLY AUTO PARTS	9300015134	BPO: AUTO PARTS 2014-2015		A	92.28
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	10.58
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	15.74
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	6.99
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	14.51
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	15.11
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	-14.51
199	GENERAL				BPO: AUTO PARTS 2014-2015		A	4.69
199	GENERAL		O'REILLY AUTO PARTS	9300015135	BPO: BUS PARTS 2014-2015		A	273.21
199	GENERAL				BPO: BUS PARTS 2014-2015		A	303.93
199	GENERAL				BPO: BUS PARTS 2014-2015		A	29.41
199	GENERAL				BPO: BUS PARTS 2014-2015		A	29.41
199	GENERAL		O'REILLY AUTO PARTS	9300015150	BUS PARTS		A	910.70
199	GENERAL		O'REILLY AUTO PARTS	9300015151	TRUCK PART		A	279.99
Totals for 151600013								2,231.77
199	GENERAL	?????	SAM'S CLUB DIRECT	2400015019	BPO:FOOD & SUPPLIES SERVED IN CAFE 2014-15	09/08/2015	A	56.30
240	FOD SVC				BPO:FOOD & SUPPLIES SERVED IN CAFE 2014-15		A	2,847.50
240	FOD SVC				BPO:FOOD & SUPPLIES SERVED IN CAFE		A	73.84

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				2014-15				
							Totals for 151600014	2,977.64
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400015067	BPO: MILK PRODUCTS SERVED IN CAFE	09/10/2015	A	555.67
				2014-15				
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	1,714.87
				2014-15				
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	1,327.86
				2014-15				
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	766.86
				2014-15				
							Totals for 151600015	4,365.26
461	CAMPUS ACT	?????	PAYNE, HAROLD	0	TRAVEL REIMBURSEMENT - TBA CONVENTION	09/10/2015	A	427.38
					- 07/23/2015			
							Totals for 151600016	427.38
410	IMA	?????	PEARSON EDUCATION INC.	220015160	TEXTBOOKS	09/10/2015	A	6,850.82
							Totals for 151600017	6,850.82
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	0	BOOKCASE	09/10/2015	A	142.95
							Totals for 151600018	142.95
461	CAMPUS ACT	?????	O'DONNELL, PATRICK	0	TRAVEL REIMBURSEMENT - TBA CONVENTION	09/10/2015	A	211.00
					- 7/23/2015			
							Totals for 151600019	211.00
461	CAMPUS ACT	?????	CUSTOM T'S	1040016000	STAFF PROMOTIONAL APPAREL	09/10/2015	A	1,433.55
461	CAMPUS ACT		CUSTOM T'S	1040016001	TRIBE SHIRTS		A	38.00
							Totals for 151600020	1,471.55
199	GENERAL	?????	AVONDALE HOUSE	0	2014-2015 - INVOICE FOR OUT OF	09/17/2015	A	8,780.00
					DISTRICT PLACEMENT STUDENTS FOR THE			
					MONTH OF JULY 2015			
199	GENERAL				2014-2015 INVOICE FOR SERVICES FOR		A	8,780.00
					OUT OF DISTRICT STUDENTS - AUGUST			
					2015			
							Totals for 151600021	17,560.00
199	GENERAL	?????	REYNOLDS, KIMBERLY	0	REIMBURSEMENT	09/17/2015	A	184.70
							Totals for 151600022	184.70
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	0	2014-2015 BUDGET - PHYSICAL THERAPY	09/17/2015	A	2,250.00
					SERVICES FOR AUGUST 2015			
							Totals for 151600023	2,250.00
199	GENERAL	?????	WINWOOD MOTOR COMPANY	0	JH HVAC RELOCATION OF UNITS	09/17/2015	A	225.00
							Totals for 151600024	225.00
461	CAMPUS ACT	?????	ADRENALINE FUNDRAISING	0	FOOTBALL DISCOUNT CARD FUNDRAISER -	09/18/2015	A	11,130.00
					SHARE OF PROFIT			
							Totals for 151600025	11,130.00
199	GENERAL	?????	ALL AMERICAN SPORTS CORP./RI	910016000	JH FOOTBALL HELMETS	09/21/2015	A	4,099.95
							Totals for 151600026	4,099.95

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199	GENERAL	?????	AVONDALE HOUSE	230016005	BPO: OUT OF DISTRICT STUDENT PLACEMENT 2015-2016	09/21/2015	A	8,780.00
Totals for 151600027								8,780.00
461	CAMPUS ACT	?????	CARDWELL, ANGELA	1030016010	FACULTY MEETING (BREAKFAST)	09/21/2015	A	178.00
Totals for 151600028								178.00
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	09/21/2015	A	747.80
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	1,774.25
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	355.60
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	271.00
Totals for 151600029								3,148.65
199	GENERAL	?????	SKYWARD, INC.	140016004	SOFTWARE LICENSE RENEWAL	09/21/2015	A	44,271.00
199	GENERAL				SOFTWARE LICENSE RENEWAL		A	8,854.00
199	GENERAL		SKYWARD, INC.	140016005	SOFTWARE LICENSE RENEWAL(CRYSTAL REPORTS)		A	297.50
199	GENERAL				SOFTWARE LICENSE RENEWAL(CRYSTAL REPORTS)		A	59.50
Totals for 151600030								53,482.00
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	09/21/2015	A	735.00
Totals for 151600031								735.00
255	TITLE II~P	?????	DALE, COLLEEN	220015118	REIMBURSEMENT	09/23/2015	A	80.00
Totals for 151600032								80.00
263	TITLE III/	?????	HEINEMANN	220015165	BOOKS	09/23/2015	A	1,617.02
263	TITLE III/				BOOKS		A	572.25
410	IMA		HEINEMANN	220015168	BOOKS		A	3,773.48
410	IMA				BOOKS		A	10,141.65
Totals for 151600033								16,104.40
410	IMA	?????	PEARSON EDUCATION INC.	220015156	DIGITAL COURSEWARE	09/23/2015	A	6,497.00
Totals for 151600034								6,497.00
199	GENERAL	?????	ALLIED PRODUCTS	7500015060	NAME PLATES (HR-PHOTOS)	09/24/2015	A	117.50
Totals for 151600035								117.50
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	09/24/2015	A	978.55
Totals for 151600036								978.55
199	GENERAL	?????	CUSTOM T'S	9900016017	BOARD MEMBER/ADMINISTRATOR SHIRTS	09/24/2015	A	31.98
199	GENERAL				BOARD MEMBER/ADMINISTRATOR SHIRTS		A	31.98
199	GENERAL				BOARD MEMBER/ADMINISTRATOR SHIRTS		A	31.98
199	GENERAL				BOARD MEMBER/ADMINISTRATOR SHIRTS		A	233.86
199	GENERAL				BOARD MEMBER/ADMINISTRATOR SHIRTS		A	31.98
Totals for 151600037								361.78
199	GENERAL	?????	G&H BUSINESS SOLUTIONS, INC.	7500016001	BADGE CLIPS (EMPLOYEES)	09/24/2015	A	11.00
Totals for 151600038								11.00
199	GENERAL	?????	HOISINGTON, YVETTE	0	2014-2015 AUGUST MILEAGE REIMBURSEMENT	09/24/2015	A	101.75
224	FORMULA				2014-2015 AUGUST MILEAGE		A	28.26

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					REIMBURSEMENT			
							Totals for 151600039	130.01
199	GENERAL	?????	ALLIED PRODUCTS	0	2014-2015 BUDGET MULTI-LINE NAMETAGS WITH MAGNETIC BACKS (28)	09/28/2015	A	266.00
							Totals for 151600040	266.00
461	CAMPUS ACT	?????	DALE, COLLEEN	0	7/27/2015-8/13/2015 Staff Meetings	09/28/2015	A	39.70
461	CAMPUS ACT				7/27/2015-8/13/2015 Staff Meetings		A	95.08
461	CAMPUS ACT				7/27/2015-8/13/2015 Staff Meetings		A	58.81
							Totals for 151600041	193.59
199	GENERAL	?????	HEBERT, KATHRYN	0	8/6/2015 AP Teaching	09/28/2015	A	495.00
					Certification- Calculus			
199	GENERAL				8/6/2015 AP Teaching		A	100.00
					Certification- Calculus			
							Totals for 151600042	595.00
199	GENERAL	?????	MARKS, LORI	0	8/17/2015-8/28/2015 Fine Arts Meeting Supplies	09/28/2015	A	25.94
							Totals for 151600043	25.94
199	GENERAL	?????	CUSTOM T'S	0	Business Office Shirts	09/29/2015	A	128.00
							Totals for 151600044	128.00
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	MANAGEMENT FEE FOR SPA SERVICES AUGUST 2015	09/29/2015	A	7,500.00
							Totals for 151600045	7,500.00
199	GENERAL	?????	RYAN, SARA	0	9/17/2015 Trip to Region 4 for accountability update.	09/29/2015	A	25.00
199	GENERAL				9/17/2015 Trip to Region 4 for accountability update.		A	0.00
							Totals for 151600046	25.00
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	0	OFFICE LABELS FOR RJW BUS RIDERS	10/03/2015	A	100.05
199	GENERAL				LABELS FOR RJW BUS RIDERS		A	66.70
199	GENERAL				2014-2015 BUDGET - DUPLICATE ORDER PO #0130015198		A	206.77
199	GENERAL				2014-2015 duplicate order for supplies PO #0130015198		A	8.78
199	GENERAL				2014-2015 duplicate order PO #0130016198		A	22.49
199	GENERAL				2014-2015 duplicate order PO #0130016198		A	8.99
199	GENERAL				2014-2015 duplicate order PO #0130016198		A	15.00
199	GENERAL				2014-2015 DUPLICATE DAYCARE PO #0130015205		A	539.51
199	GENERAL				2014-2015 DUPLICATE DAYCARE PO #0130015205		A	14.78
199	GENERAL				2014-2015 DUPLICATE DAYCARE PO #0130015205		A	74.75
199	GENERAL				2014-2015 BUDGET DUPLICATE ORDER FOR DAYCARE PO #0130016205		A	139.45
199	GENERAL				2014-2015 BUDGET DUPLICATE ORDER FOR		A	35.15

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					DAYCARE PO #0130016205			
199	GENERAL				2014-2015 BUDGET DUPLICATE ORDER FOR		A	9.98
					DAYCARE PO #0130016205			
199	GENERAL				2014-2015 BUDGET DUPLICATE ORDER FOR		A	9.98
					DAYCARE PO #0130016205			
199	GENERAL				2014-2015 BUDGET DUPLICATE ORDER FOR		A	9.48
					DAYCARE PO #0130016205			
199	GENERAL		STAPLES BUSINESS ADVANTAGE	10015365	OFFICE SUPPLIES		A	124.26
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130015198	DAYCARE SUPPLIES		A	206.77
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130015205	DAYCARE SUPPLIES		A	44.83
199	GENERAL				DAYCARE SUPPLIES		A	4.99
199	GENERAL				DAYCARE SUPPLIES		A	9.98
199	GENERAL				DAYCARE SUPPLIES		A	9.48
199	GENERAL				DAYCARE SUPPLIES		A	527.73
199	GENERAL				DAYCARE SUPPLIES		A	139.45
199	GENERAL				DAYCARE SUPPLIES		A	14.78
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230015048	BPO:GENERAL CLASSROOM		A	140.34
					SUPPLIES-2014-2015			
461	CAMPUS ACT		STAPLES BUSINESS ADVANTAGE	1030015204	BPO:OFFICE SUPPLIES		A	199.90
199	GENERAL		STAPLES BUSINESS ADVANTAGE	7500015055	OFFICE SUPPLIES		A	470.30
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9200015041	PRODUCTION MATERIALS		A	150.00
					Totals for 151600052			3,304.67
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MONINTORING SERVICE FOR JULY AND	10/02/2015	A	440.00
					AUGUST 2015			
199	GENERAL				MONITORING SERVICE FOR AUGUST 31,		A	35.00
					2015			
					Totals for 151600053			475.00
199	GENERAL	?????	AVID CENTER	0	Avid inservice at the HS	10/02/2015	A	6,450.00
461	CAMPUS ACT				Avid inservice at the HS		A	8,140.00
461	CAMPUS ACT				Avid inservice at the HS		A	13,640.00
199	GENERAL				Avid inservice at the HS		A	5,140.00
					Totals for 151600054			33,370.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	AUGUST 2015 - ELECTRICITY	10/02/2015	A	97,491.78
199	GENERAL				AUGUST 2015 - ELECTRICITY		A	2,362.27
					Totals for 151600055			99,854.05
199	GENERAL	?????	CDW GOVERNMENT, INC.	10016011	STEREO HEADPHONE AND MICROPHONE	10/02/2015	A	41.68
199	GENERAL				STEREO HEADPHONE AND MICROPHONE		A	168.67
199	GENERAL		CDW GOVERNMENT, INC.	140016014	WIRELESS ADAPTER(EDUCATION		A	96.52
					FOUNDATION)			
461	CAMPUS ACT		CDW GOVERNMENT, INC.	1030016001	SURVIVOR CASE		A	41.45
461	CAMPUS ACT		CDW GOVERNMENT, INC.	1030016004	SURVIVOR CASE		A	41.45
461	CAMPUS ACT		CDW GOVERNMENT, INC.	1030016006	OTTERBOX DEFENDER		A	37.81
199	GENERAL		CDW GOVERNMENT, INC.	7500016002	TECH: HDMI CORD		A	96.52
199	GENERAL				TECH: HDMI CORD		A	96.52
					Totals for 151600057			620.62
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	10/02/2015	A	22.88
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	773.90
					Totals for 151600058			796.78
199	GENERAL	?????	COLIBRI SYSTEMS NORTH AMERIC	410016004	COLIBRI COVERS	10/02/2015	A	1,270.00
					Totals for 151600059			1,270.00

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461	CAMPUS ACT	?????	CUSTOM T'S	410016005	BPO: JH DANCE CLASS SHIRTS 2015-2016	10/02/2015	A	1,022.75
Totals for 151600060								1,022.75
461	CAMPUS ACT	?????	EDUCATIONAL THEATRE ASSOC.	10016007	BPO: THEATRE ARTS SUPPLIES 2015-2016	10/02/2015	A	75.00
Totals for 151600061								75.00
199	GENERAL	?????	HARDY, GRAHAM	0	REIMBURSEMENT SCOUTING - ROUND TRIP	10/02/2015	A	53.21
- BAYTOWN AND GALVESTON								
199	GENERAL				REIMBURSEMENT SCOUTING - GALVESTON		A	30.84
ROUND TRIP & PURCHASE OF 2 PROGRAMS								
Totals for 151600062								84.05
199	GENERAL	?????	HAYES, CHRISTOPHER	0	REIMBURSEMENT SCOUTING - PEARLAND -	10/02/2015	A	15.16
ROUND TRIP								
199	GENERAL				REIMBURSEMENT SCOUTING - BAYTOWN &		A	32.37
PEARLAND - ROUND TRIP								
Totals for 151600063								47.53
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	10/02/2015	A	113.51
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	126.76
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	553.14
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	48.00
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	158.90
Totals for 151600065								1,000.31
199	GENERAL	?????	M & A TECHNOLOGY	140016020	MAINTENANCE RENEWAL	10/02/2015	A	2,275.00
199	GENERAL				MAINTENANCE RENEWAL		A	455.00
Totals for 151600066								2,730.00
199	GENERAL	?????	POTTER, ROBIN	0	ALVIN - SCOUTING - ROUND TRIP	10/02/2015	A	9.37
199	GENERAL				SCOUTING - ROUND TRIP - RELIANT AND		A	99.06
HALL								
Totals for 151600067								108.43
199	GENERAL	?????	RYAN, SARA	0	TRAVEL REIMBURSEMENT - REGION 4 NEW	10/02/2015	A	25.00
BILINGUAL/ESL DIRECTORS MEETING -								
09/08/2015								
Totals for 151600068								25.00
199	GENERAL	?????	USPS/CMRS-POC 5717741	0	POSTAGE 7/1/2015-7/31/2015	10/02/2015	A	11.63
199	GENERAL				POSTAGE 7/1/2015-7/31/2015		A	254.85
199	GENERAL				POSTAGE 7/1/2015-7/31/2015		A	8.60
199	GENERAL				POSTAGE 7/1/2015-7/31/2015		A	351.61
199	GENERAL				POSTAGE 6/1/2015 - 6/30/2015		A	867.72
199	GENERAL				POSTAGE 6/1/2015 - 6/30/2015		A	874.57
199	GENERAL				POSTAGE 6/1/2015 - 6/30/2015		A	20.38
199	GENERAL				POSTAGE 6/1/2015 - 6/30/2015		A	15.37
199	GENERAL				POSTAGE 6/1/2015 - 6/30/2015		A	538.82
240	FOD SVC				POSTAGE 6/1/2015 - 6/30/2015		A	0.48
199	GENERAL				POSTAGE 8/1/2015 - 8/31/2015		A	26.23
199	GENERAL				POSTAGE 8/1/2015 - 8/31/2015		A	2.13
199	GENERAL				POSTAGE 8/1/2015 - 8/31/2015		A	3.40
199	GENERAL				POSTAGE 8/1/2015 - 8/31/2015		A	5.01
199	GENERAL				POSTAGE 8/1/2015 - 8/31/2015		A	248.71
240	FOD SVC				POSTAGE 8/1/2015 - 8/31/2015		A	329.06

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
								Totals for 151600069 3,558.57
199	GENERAL	?????	WASHING EQUIPMENT OF TEXAS,	9300015139	CONTRACTED SERVICE	10/02/2015	A	1,154.26
								Totals for 151600070 1,154.26
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	SEPTEMBER DISTRICT FUEL PURCHASE	10/02/2015	A	5,735.65
199	GENERAL				SEPTEMBER DISTRICT FUEL PURCHASE		A	7,101.03
								Totals for 151600071 12,836.68
199	GENERAL	?????	RYAN, SARA	0	9/25/2015 Travel to Region 4.	10/02/2015	A	25.00
199	GENERAL				9/25/2015 Travel to Region 4.		A	0.00
								Totals for 151600072 25.00
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	AUGUST NATURAL GAS, COMMERCIAL	10/02/2015	A	381.30
					ACCOUNT FOR HIGH SCHOOL			
								Totals for 151600073 381.30
199	GENERAL	?????	APPLIED EDUCATIONAL SYSTEMS	220016027	DIGITAL LICENSES	10/09/2015	A	1,200.00
								Totals for 151600075 1,200.00
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	10/09/2015	A	578.90
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	3,370.62
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	935.65
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	2.00
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	277.15
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	-500.00
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	880.10
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	25.15
								Totals for 151600077 5,569.57
199	GENERAL	?????	CUSTOM T'S	910016006	HAND TOWELS FOR TRAINERS	10/09/2015	A	99.00
								Totals for 151600078 99.00
458	SPA CO-OP	?????	DAVIS, DONNA	0	EXPENSES FOR SPA COOPERATIVE	10/09/2015	A	129.88
					MANAGEMENT SEPTEMBER 2015			
458	SPA CO-OP				EXPENSES FOR SPA COOPERATIVE		A	450.00
					MANAGEMENT SEPTEMBER 2015			
								Totals for 151600079 579.88
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	MANAGEMENT FEE FOR SPA COOPERATIVE -	10/09/2015	A	7,500.00
					SEPTEMBER 2015			
								Totals for 151600080 7,500.00
461	CAMPUS ACT	?????	D ZINE GRAPHICS	10016003	TRIBAL BELLES UNIFORMS	10/09/2015	A	1,578.19
								Totals for 151600081 1,578.19
199	GENERAL	?????	EDMENTUM HOLDINGS, INC.	410016029	LICENSING AGREEMENT	10/09/2015	A	1,643.10
								Totals for 151600082 1,643.10
199	GENERAL	?????	FLINN SCIENTIFIC, INC.	410016018	SCIENCE SUPPLIES	10/09/2015	A	1,310.65
								Totals for 151600083 1,310.65
199	GENERAL	?????	GALVESTON COUNTY WCID 8	9300016021	ANNUAL ANTENNA OPERATION AGREEMENT	10/09/2015	A	400.00
199	GENERAL				ANNUAL ANTENNA OPERATION AGREEMENT		A	2,000.00
								Totals for 151600084 2,400.00

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199	GENERAL	?????	LIBRARY SALES INCORPORATED S	410016038	EBOOKS	10/09/2015	A	1,712.25	
								Totals for 151600085	1,712.25
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	DISTRICT FUEL PURCHASE 2015-2016	10/09/2015	A	17,467.56	
								Totals for 151600086	17,467.56
199	GENERAL	?????	AVID CENTER	220016033	SITE LICENSE SUBSCRIPTIONS	10/16/2015	A	4,094.00	
211	TITLE I				SITE LICENSE SUBSCRIPTIONS		A	4,094.00	
								Totals for 151600087	8,188.00
461	CAMPUS ACT	?????	BAND SHOPPE	10016015	COLORGAURD SUPPLIES	10/16/2015	A	106.95	
								Totals for 151600088	106.95
199	GENERAL	?????	CDW GOVERNMENT, INC.	140016021	WIRELESS ADAPTERS-LAPTOPS	10/16/2015	A	965.20	
								Totals for 151600089	965.20
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	10/16/2015	A	1,252.77	
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	752.15	
								Totals for 151600090	2,004.92
199	GENERAL	?????	CUSTOM T'S	140016029	DEPARTMENT SHIRTS	10/16/2015	A	107.40	
461	CAMPUS ACT		CUSTOM T'S	910016019	BPO:RALLY TSHIRTS FOR FOUNDATION		A	6,620.50	
								FUNDRAISER	
461	CAMPUS ACT				BPO:RALLY TSHIRTS FOR FOUNDATION		A	351.50	
								FUNDRAISER	
461	CAMPUS ACT				BPO:RALLY TSHIRTS FOR FOUNDATION		A	1,734.50	
								FUNDRAISER	
461	CAMPUS ACT				BPO:RALLY TSHIRTS FOR FOUNDATION		A	2,432.50	
								FUNDRAISER	
								Totals for 151600092	11,246.40
199	GENERAL	?????	G&H BUSINESS SOLUTIONS, INC.	7500016004	EMPLOYEE BADGES	10/16/2015	A	676.00	
								Totals for 151600093	676.00
199	GENERAL	?????	GLASS & GLAZING, INC.	9510016018	BPO:2015-2016 GLASS	10/16/2015	A	296.50	
								REPLACEMENT(DISTRICT WIDE)	
								Totals for 151600094	296.50
599	I&S	?????	GRANT THORNTON LLP	0	CASH FLOW AND YIELD VERIFCATION	10/16/2015	A	3,500.00	
								SERVICES RELATING TO THE ISSUANCE OF	
								UNLIMITED TAX REFUNDING BONDS SERIES	
								2015	
								Totals for 151600095	3,500.00
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	10/16/2015	A	1,019.86	
								Totals for 151600096	1,019.86
461	CAMPUS ACT	?????	J W PEPPER AND SON, INC	410016015	BPO: 2015-16 BAND SUPPLIES/MUSIC	10/16/2015	A	175.99	
								Totals for 151600097	175.99
199	GENERAL	?????	MDL ENTERPRISES	140016027	HP PRINTER	10/16/2015	A	215.00	
								Totals for 151600098	215.00
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	9510016019	MISC DRILL BITS, SCREWS FOR STOCK	10/16/2015	A	1,474.38	
199	GENERAL				MISC DRILL BITS, SCREWS FOR STOCK		A	83.76	
								Totals for 151600099	1,558.14

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199	GENERAL	?????	SAM'S CLUB DIRECT	10016013	BPO: STUDENT ATTENDANCE INCENTIVE AWARDS	10/16/2015 A	71.98
199	GENERAL				BPO: STUDENT ATTENDANCE INCENTIVE AWARDS	A	648.30
199	GENERAL				BPO: STUDENT ATTENDANCE INCENTIVE AWARDS	A	-71.98
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES	A	117.69
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016025	BPO: 2015-16 CONCESSIONS FOR DANCES	A	392.68
199	GENERAL		SAM'S CLUB DIRECT	910016012	POWERADE FOR VISITING TEAMS (REQUIRED)	A	80.92
240	FOD SVC		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	337.56
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	5.28
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	24.78
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	2,880.56
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	137.64
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	59.70
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	45.41
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	229.34
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	A	103.76
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY 2015-2016	A	85.84
199	GENERAL		SAM'S CLUB DIRECT	9900016018	BPO: MEETING SUPPLIES FOR COWAN	A	335.63
						Totals for 151600103	5,485.09
199	GENERAL	?????	DAHILL	0	PRINT OVERRAGES FOR 9/1/2014 TO 8/31/2015	10/22/2015 A	6,169.97
						Totals for 151600104	6,169.97
199	GENERAL	?????	ALLIED PRODUCTS	9900016027	BOARD MEMBER NAME PLATES	10/26/2015 A	49.70
						Totals for 151600105	49.70
199	GENERAL	?????	AVONDALE HOUSE	230016005	BPO: OUT OF DISTRICT STUDENT PLACEMENT 2015-2016	10/26/2015 A	8,780.00
						Totals for 151600106	8,780.00
199	GENERAL	?????	BUD GRIFFIN CUSTOMER SUPPORT	0	BI-MONTHLY PREVENTATIVE MAINTENANCE ON A/C EQUIPMENT FOR OCTOBER	10/26/2015 A	757.34
						Totals for 151600107	757.34
199	GENERAL	?????	CDW GOVERNMENT, INC.	230016025	COLOR PRINTER	10/26/2015 A	538.11
199	GENERAL		CDW GOVERNMENT, INC.	230016026	COMPUTER ACCESSORIES	A	33.89
199	GENERAL		CDW GOVERNMENT, INC.	9900016023	ENO WHITEBOARD	A	1,049.00
199	GENERAL		CDW GOVERNMENT, INC.	9900016032	DIAMOND WIRELESS CONNECTOR(SUPT,BOARD)	A	102.48
199	GENERAL				DIAMOND WIRELESS CONNECTOR(SUPT,BOARD)	A	102.48

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						Totals for 151600108		1,825.96
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016002	BPO: 2015-2016 BUS PARTS	10/26/2015	A	233.14
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	3,287.50
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	-1,350.00
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	426.00
199	GENERAL		CHALKS TRUCK PARTS, INC.	9300016026	BUS ENGINE (REPLACEMENT)		A	13,350.00
						Totals for 151600109		15,946.64
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	10/26/2015	A	1,256.00
						Totals for 151600110		1,256.00
199	GENERAL	?????	GATEWAY PRINTING & OFFICE SU	10016032	OFFICE SUPPLIES	10/26/2015	A	71.40
						Totals for 151600111		71.40
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES FOR SEPTEMBER	10/26/2015	A	32.90
224	FORMULA				VISION SERVICES FOR SEPTEMBER		A	118.44
						Totals for 151600112		151.34
199	GENERAL	?????	LEARNING A-Z	1030016012	RAZ-KIDS	10/26/2015	A	2,477.71
199	GENERAL				RAZ-KIDS		A	1,769.79
						Totals for 151600113		4,247.50
199	GENERAL	?????	PYRAMID SCHOOL PRODUCTS	1030016019	CLASSROOM SUPPLIES	10/26/2015	A	325.66
						Totals for 151600114		325.66
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	SEPTEMBER: PHYSICAL THERAPY SERVICES FOR 2015-2016	10/26/2015	A	6,375.00
						Totals for 151600115		6,375.00
199	GENERAL	?????	SCHOOL SPECIALTY	1030016020	CLASSROOM SUPPLIES	10/26/2015	A	299.15
199	GENERAL		SCHOOL SPECIALTY	1040016011	EASELS		A	432.72
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016012	CLASSROOM SUPPLIES(GRANT FUNDS)		A	200.25
199	GENERAL		SCHOOL SPECIALTY	9900016031	PLAYGROUND EQUIPMENT		A	5,290.32
						Totals for 151600116		6,222.44
199	GENERAL	?????	SHUMAN, JACQUELINE	0	REIMBURSEMENT FOR MAILING CERTIFIED LETTER FOR BARTIMMO LEVEL II	10/26/2015	A	15.92
						Totals for 151600117		15.92
199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016024	BPO: BUS TIRES 2015-2016	10/26/2015	A	7,920.00
						Totals for 151600118		7,920.00
199	GENERAL	?????	TEACHER'S DISCOVERY	10016026	FOREIGN LANGUAGE SUPPLIES	10/26/2015	A	117.60
199	GENERAL				FOREIGN LANGUAGE SUPPLIES		A	-11.77
199	GENERAL				FOREIGN LANGUAGE SUPPLIES		A	153.44
						Totals for 151600119		259.27
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	10/26/2015	A	735.00
						Totals for 151600120		735.00
199	GENERAL	?????	HANSSARD, PATTI	0	10/12/2015 Fine Arts Breakfast	10/26/2015	A	27.68
						Totals for 151600121		27.68

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		NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	
199	GENERAL	?????	LYONS, KIM	0	10/11/2015-10/14/2015 Travel	10/26/2015	A	0.00
					Reimbursement - Texas Skyward User			
					Group Conference 10/12-10/14/15-			
					Meals & Hotel			
199	GENERAL				10/11/2015-10/14/2015 Travel		A	24.00
					Reimbursement - Texas Skyward User			
					Group Conference 10/12-10/14/15-			
					Meals & Hotel			
199	GENERAL				10/11/2015-10/14/2015 Travel		A	24.00
					Reimbursement - Texas Skyward User			
					Group Conference 10/12-10/14/15-			
					Meals & Hotel			
199	GENERAL				10/9/2015 TX Association for		A	17.55
					Truancy & Dropout Prevention			
					Conference			
199	GENERAL				10/9/2015 TX Association for		A	0.00
					Truancy & Dropout Prevention			
					Conference			
					Totals for 151600122			65.55
199	GENERAL	?????	MCMEEKIN, DEANA	0	10/11/2015-10/14/2015 Texas	10/26/2015	A	0.00
					Skyward User Group conference			
					registration 10/12/15-10/14/15 - \$365			
					& Meals, mileage, and parking			
					expenses - estimated @ \$380.30			
199	GENERAL				10/11/2015-10/14/2015 Texas		A	24.00
					Skyward User Group conference			
					registration 10/12/15-10/14/15 - \$365			
					& Meals, mileage, and parking			
					expenses - estimated @ \$380.30			
199	GENERAL				10/11/2015-10/14/2015 Texas		A	24.00
					Skyward User Group conference			
					registration 10/12/15-10/14/15 - \$365			
					& Meals, mileage, and parking			
					expenses - estimated @ \$380.30			
					Totals for 151600123			48.00
199	GENERAL	?????	ROSSMAN, PATRICIA	0	10/18/2015-10/20/2015 TASM	10/26/2015	A	0.00
					Professional Development and TEA			
					Updates			
199	GENERAL				10/18/2015-10/20/2015 TASM		A	0.00
					Professional Development and TEA			
					Updates			
199	GENERAL				10/18/2015-10/20/2015 TASM		A	37.00
					Professional Development and TEA			
					Updates			
					Totals for 151600124			37.00
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	2015-2016 - WATER USAGE	10/29/2015	A	80.62
199	GENERAL				2015-2016 - WATER USAGE		A	115.00
199	GENERAL				2015-2016 - WATER USAGE		A	6,196.72
					Totals for 151600125			6,392.34
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MONITORING SERVICE FOR SEPTEMBER 2015	10/30/2015	A	440.00
199	GENERAL				MONITORING SERVICE FOR SEPTEMBER2015		A	70.00
					Totals for 151600126			510.00

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199	GENERAL	?????	AUCOIN, AMY	0	9/14/2015 1.Texas Music Educators	10/30/2015	A	53.00
					Membership Fee (TMEA)--Required to sponsor students for District, Region, Pre-Area, Area and All-State auditions and performances. (Purchased by choir teacher, Amy Aucoin) 2.TMEA Entry fee for Choir Students Auditioning for District Auditions. (Payable to TMEA Region 17 Vocal Division)			
199	GENERAL			9/14/2015	1.Texas Music Educators		A	0.00
					Membership Fee (TMEA)--Required to sponsor students for District, Region, Pre-Area, Area and All-State auditions and performances. (Purchased by choir teacher, Amy Aucoin) 2.TMEA Entry fee for Choir Students Auditioning for District Auditions. (Payable to TMEA Region 17 Vocal Division)			
Totals for 151600128								53.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	SEPTEMBER2015 ELECTRICITY	10/30/2015	A	2,223.11
199	GENERAL				SEPTEMBER2015 ELECTRICITY		A	96,816.16
Totals for 151600129								99,039.27
199	GENERAL	?????	CDW GOVERNMENT, INC.	220016028	COMPUTER ACCESSORIES	10/30/2015	A	77.96
199	GENERAL				COMPUTER ACCESSORIES		A	389.80
263	TITLE III/		CDW GOVERNMENT, INC.	220016035	HEADSETS		A	56.30
Totals for 151600130								524.06
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS, COMMERCIAL ACCOUNT FOR HIGH SCHOOL	10/30/2015	A	602.12
Totals for 151600131								602.12
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016038	BPO: BUS REPAIR PARTS	10/30/2015	A	722.41
Totals for 151600132								722.41
199	GENERAL	?????	CONVERGINT TECHNOLOGIES, LLC	140016003	ACCESS CONTROL CARD READERS	10/30/2015	A	12,388.87
Totals for 151600133								12,388.87
199	GENERAL	?????	CUSTOM T'S	1040016017	STUDENT INCENTIVES	10/30/2015	A	260.00
Totals for 151600134								260.00
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	10/30/2015	A	1,256.00
Totals for 151600135								1,256.00
199	GENERAL	?????	EDMENTUM HOLDINGS, INC.	140016030	EDUCATION CITY LICENSE RENEWAL	10/30/2015	A	2,970.83
199	GENERAL				EDUCATION CITY LICENSE RENEWAL		A	594.17
Totals for 151600136								3,565.00
199	GENERAL	?????	HANSSARD, PATTI	0	10/1/2015-10/3/2015 I will be attending the TASB Conference in Austin.	10/30/2015	A	10.00

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199	GENERAL	?????	HANSSARD, PATTI	0	10/1/2015-10/3/2015 I will be attending the TASB Conference in Austin.	10/30/2015	A	16.00
199	GENERAL				10/1/2015-10/3/2015 I will be attending the TASB Conference in Austin.		A	24.00
Totals for 151600137								50.00
199	GENERAL	?????	HARDY, GRAHAM	0	8/28/2015-10/6/2015 mileage for scouting varsity football	10/30/2015	A	32.40
199	GENERAL				8/28/2015-10/2/2015 mileage for scouting varsity football		A	20.70
199	GENERAL				8/28/2015-10/2/2015 mileage for scouting varsity football		A	20.70
199	GENERAL				8/28/2015-10/2/2015 mileage for scouting varsity football		A	31.95
199	GENERAL				8/28/2015-10/2/2015 mileage for scouting varsity football		A	31.95
199	GENERAL				8/28/2015-10/2/2015 mileage for scouting varsity football		A	11.25
Totals for 151600138								148.95
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	10/30/2015	A	92.19
Totals for 151600139								92.19
199	GENERAL	?????	LUTZ, CRISSY	0	10/12/2015-10/14/2015 2015 TEXAS SKYWARD USERS GROUP CONFERENCE - ECOMMERCE IMPLEMENTATION TRAINING	10/30/2015	A	0.00
199	GENERAL				10/12/2015-10/14/2015 2015 TEXAS SKYWARD USERS GROUP CONFERENCE - ECOMMERCE IMPLEMENTATION TRAINING		A	0.00
199	GENERAL				10/12/2015-10/14/2015 2015 TEXAS SKYWARD USERS GROUP CONFERENCE - ECOMMERCE IMPLEMENTATION TRAINING		A	24.00
199	GENERAL				10/12/2015-10/14/2015 2015 TEXAS SKYWARD USERS GROUP CONFERENCE - ECOMMERCE IMPLEMENTATION TRAINING		A	24.00
Totals for 151600140								48.00
199	GENERAL	?????	MDL ENTERPRISES	910016044	HP PRINTER(FIELD HOUSE OFFICE)	10/30/2015	A	415.00
199	GENERAL		MDL ENTERPRISES	9510016024	LAPTOPS (MAINTENANCE DEPT)		A	2,512.00
199	GENERAL				LAPTOPS (MAINTENANCE DEPT)		A	72.00
Totals for 151600141								2,999.00
461	CAMPUS ACT	?????	MID-AMERICA SPORTS ADVANTAGE	910016040	BASEBALL MAT, TURF	10/30/2015	A	1,502.27
Totals for 151600142								1,502.27
199	GENERAL	?????	NETWORK CABLING SERVICES, IN	140016026	CONTRACTED SERVICE-HS	10/30/2015	A	398.24
Totals for 151600143								398.24
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	2015-2016 DISTRICT FUEL PURCHASE	10/30/2015	A	13,849.70
Totals for 151600144								13,849.70
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	9300016034	SHOP SUPPLIES	10/30/2015	A	440.43
199	GENERAL		PRO-FAST FASTENER & SUPPLY,	9510016026	PARTS AND SUPPLIES		A	61.61
Totals for 151600145								502.04

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199	GENERAL	?????	REYNOLDS, KIMBERLY	0	10/18/2015-10/20/2015	Travel and meal expense for Texas Association of Supervisors of Mathematics conference.	10/30/2015	A	171.60
199	GENERAL				10/18/2015-10/20/2015	Travel and meal expense for Texas Association of Supervisors of Mathematics conference.		A	37.00
								Totals for 151600146	208.60
461	CAMPUS ACT	?????	SAM'S CLUB DIRECT	410016009	BPO: 2015-16	MEETING SUPPLIES	10/30/2015	A	36.56
199	GENERAL		SAM'S CLUB DIRECT	410016010	BPO: 2015-16	GENERAL OFFICE SUPPLIES		A	299.64
199	GENERAL		SAM'S CLUB DIRECT	910016012	POWERADE FOR VISITING TEAMS (REQUIRED)			A	143.76
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY	2015-2016		A	566.12
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY	2015-2016		A	259.38
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK			A	153.45
461	CAMPUS ACT				BPO: MEETING SUPPLIES FOR KUBACAK			A	163.41
199	GENERAL		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	20.24
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	15.46
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	222.96
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	23.15
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	81.77
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	148.88
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	2,632.60
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	308.28
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	22.64
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	45.95
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE	2015-16		A	-7.77
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY	2015-2016		A	236.90
199	GENERAL				BPO: MEETING SUPPLIES-MONTHLY	2015-2016		A	53.62
199	GENERAL		SAM'S CLUB DIRECT	9900016018	BPO: MEETING SUPPLIES FOR COWAN			A	107.97
								Totals for 151600151	5,534.97
199	GENERAL	?????	SAYLOR, DENISE	0	reimbursement for registration for Region 4 - 10/22/15, 12/10/15 and 2/18/16		10/30/2015	A	135.00
								Totals for 151600152	135.00
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016		10/30/2015	A	38.40

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Totals for 151600153								38.40
199	GENERAL	?????	WINWOOD MOTOR COMPANY	9300016037	BPO: TOWING SERVICES 2015-2016	10/30/2015	A	372.50
199	GENERAL				BPO: TOWING SERVICES 2015-2016		A	172.50
199	GENERAL				BPO: TOWING SERVICES 2015-2016		A	522.50
Totals for 151600154								1,067.50
199	GENERAL	?????	WRIGHT, REBECCA	0	10/11/2015-10/14/2015 meals for	10/30/2015	A	24.00
					TSUG conference			
199	GENERAL				10/11/2015-10/14/2015 meals for		A	24.00
					TSUG conference			
Totals for 151600155								48.00
199	GENERAL	?????	LYONS, KIM	0	10/22/2015 Region 4 ESC PEIMS	10/30/2015	A	25.00
					Leadership Network Training			
199	GENERAL				10/23/2015 Bay Area PEIMS User		A	25.00
					Group Meeting			
Totals for 151600156								50.00
461	CAMPUS ACT	?????	FOLLETT SCHOOL SOLUTIONS, IN	0	BALANCE ON BOOK ORDER	11/03/2015	A	249.75
461	CAMPUS ACT				BALANCE OF BOOK ORDER		A	255.80
Totals for 151600157								505.55
461	CAMPUS ACT	?????	J W PEPPER AND SON, INC	410016015	BPO: 2015-16 BAND SUPPLIES/MUSIC	11/03/2015	A	105.99
Totals for 151600158								105.99
199	GENERAL	?????	MDL ENTERPRISES	230016032	COMPUTER	11/03/2015	A	972.00
Totals for 151600159								972.00
199	GENERAL	?????	BLUNDELL, RACHEL	0	9/23/2015 CTE & SPED Region IV	11/03/2015	A	25.00
					Training			
199	GENERAL				9/23/2015 CTE & SPED Region IV		A	0.00
					Training			
199	GENERAL				10/2/2015-10/4/2015 TASB		A	0.00
					Conference			
199	GENERAL				10/2/2015-10/4/2015 TASB		A	0.00
					Conference			
199	GENERAL				10/2/2015-10/4/2015 TASB		A	75.00
					Conference			
Totals for 151600160								100.00
199	GENERAL	?????	BRAUN, WALTER	0	10/4/2015-10/9/2015 Sate mandated	11/03/2015	A	12.00
					Texas Police Chief Continuing			
					Education for Training Cycle			
					2015-2017. Meals only			
199	GENERAL				10/4/2015-10/9/2015 Sate mandated		A	17.00
					Texas Police Chief Continuing			
					Education for Training Cycle			
					2015-2017. Meals only			
199	GENERAL				10/4/2015-10/9/2015 Sate mandated		A	17.00
					Texas Police Chief Continuing			
					Education for Training Cycle			
					2015-2017. Meals only			
199	GENERAL				10/4/2015-10/9/2015 Sate mandated		A	17.00
					Texas Police Chief Continuing			
					Education for Training Cycle			

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					2015-2017. Meals only			
199	GENERAL			10/4/2015-10/9/2015	Sate mandated		A	17.00
					Texas Police Chief Continuing Education for Training Cycle			
					2015-2017. Meals only			
199	GENERAL			10/4/2015-10/9/2015	Sate mandated		A	5.00
					Texas Police Chief Continuing Education for Training Cycle			
					2015-2017. Meals only			
					Totals for 151600161			85.00
199	GENERAL	?????	BROUILLARD, DEBORAH	0 10/11/2015-10/14/2015	Steering	11/03/2015	A	267.75
					Committee Member - TSUG Conference			
					Travel Only Steering Committee pays for Room, Conference Fee & Food			
					Totals for 151600162			267.75
199	GENERAL	?????	FOLSE, DONNA	0 10/30/2015	HCDE VENDOR FAIR	11/03/2015	A	25.00
					Totals for 151600163			25.00
199	GENERAL	?????	GRIMES, KIMBERLY	0 9/2/2015-9/3/2015	mileage and	11/03/2015	A	50.00
					tolls			
199	GENERAL			9/2/2015-9/3/2015	mileage and		A	9.50
					tolls			
					Totals for 151600164			59.50
199	GENERAL	?????	HANSSARD, PATTI	0 10/22/2015	REGION IV WORKSHOP	11/03/2015	A	0.00
199	GENERAL			10/22/2015	REGION IV WORKSHOP		A	25.00
					Totals for 151600165			25.00
199	GENERAL	?????	MCKINNEY, MARK	0 10/9/2015-10/11/2015	TRAVEL TO	11/03/2015	A	192.60
					CENTEX FALL CONFERENCE 2015			
199	GENERAL			10/9/2015-10/11/2015	TRAVEL TO		A	24.00
					CENTEX FALL CONFERENCE 2015			
199	GENERAL			10/9/2015-10/11/2015	TRAVEL TO		A	8.00
					CENTEX FALL CONFERENCE 2015			
199	GENERAL			10/9/2015-10/11/2015	TRAVEL TO		A	0.00
					CENTEX FALL CONFERENCE 2015			
199	GENERAL			10/9/2015-10/11/2015	TRAVEL TO		A	0.00
					CENTEX FALL CONFERENCE 2015			
					Totals for 151600166			224.60
199	GENERAL	?????	ARBOR SCIENTIFIC	10016060	SCIENCE CLASSROOM SUPPLIES	11/05/2015	A	47.00
199	GENERAL		ARBOR SCIENTIFIC	10016060	SCIENCE CLASSROOM SUPPLIES	11/20/2015	V	-47.00
					Totals for 151600167			0.00
199	GENERAL	?????	AVONDALE HOUSE	230016005	BPO: OUT OF DISTRICT STUDENT PLACEMENT 2015-2016	11/05/2015	A	8,880.00
					Totals for 151600168			8,880.00
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016038	BPO: BUS REPAIR PARTS	11/05/2015	A	206.25
199	GENERAL				BPO: BUS REPAIR PARTS		A	412.05
					Totals for 151600169			618.30
865	STUDENT AC	?????	CUSTOM T'S	10016068	BOWLING SHIRTS(HS)	11/05/2015	A	585.75
461	CAMPUS ACT		CUSTOM T'S	410016064	AVID SHIRTS(JH)		A	1,643.05

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							Totals for 151600170	2,228.80
458	SPA CO-OP	?????	DAVIS, DONNA	0	TRAVEL EXPENSES FOR CONTRACTED SPA COOPERATIVE MANAGER OCTOBER 2015 (MILEAGE)	11/05/2015	A	101.46
							Totals for 151600171	101.46
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	MANAGEMENT FEE FOR SPA COOPERATIVE-SERVICES FOR OCTOBER 2015	11/05/2015	A	7,500.00
							Totals for 151600172	7,500.00
199	GENERAL	?????	HEINEMANN	1030016016	CLASSROOM BOOKS	11/05/2015	A	1,757.25
							Totals for 151600173	1,757.25
199	GENERAL	?????	JAM DISTRIBUTING EQUIPMENT S	9300016019	BUS PART	11/05/2015	A	616.28
199	GENERAL		JAM DISTRIBUTING EQUIPMENT S	9300016031	BUS PARTS		A	1,031.61
							Totals for 151600174	1,647.89
199	GENERAL	?????	MDL ENTERPRISES	140016031	LAPTOP REPAIR	11/05/2015	A	165.00
							Totals for 151600175	165.00
410	IMA	?????	PEARSON EDUCATION INC.	220016022	TEXTBOOKS	11/05/2015	A	3,417.10
							Totals for 151600176	3,417.10
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	October BPO:PHYSICAL THERAPY SERVICES FOR 2015-2016	11/05/2015	A	6,000.00
							Totals for 151600177	6,000.00
199	GENERAL	?????	SCHOLASTIC MAGAZINES	410016003	SCOPE MAGAZINES	11/05/2015	A	4,564.91
							Totals for 151600178	4,564.91
199	GENERAL	?????	SCHOOL SPECIALTY	1040016015	STUDENT INCENTIVES	11/05/2015	A	83.65
							Totals for 151600179	83.65
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	9510016025	TABLETS W/KEYBOARDS(M&O)	11/05/2015	A	1,156.00
199	GENERAL				TABLETS W/KEYBOARDS(M&O)		A	239.80
							Totals for 151600180	1,395.80
461	CAMPUS ACT	?????	FATHEREE, TERESA	0	10/20/2015 RED RIBBON WEEK SUPPLIES	11/05/2015	A	18.99
							Totals for 151600181	18.99
461	CAMPUS ACT	?????	HUSKEY, KARRIE	0	10/20/2015 Supplies for Homecoming Carnival	11/05/2015	A	50.72
							Totals for 151600182	50.72
461	CAMPUS ACT	?????	MARTIN, DESTINI	0	7/29/2015 staff incentive for back to school week	11/05/2015	A	42.50
							Totals for 151600183	42.50
461	CAMPUS ACT	?????	TURNER, LINDSEY	0	10/16/2015 Supplies for class	11/05/2015	A	43.97
							Totals for 151600184	43.97
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	NOVEMBER SECURITY ALARM MONTHLY MONITORING	11/13/2015	A	220.00
							Totals for 151600185	220.00

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199	GENERAL	?????	ALL AMERICAN SPORTS CORP./RI	910016037	FOOTBALL CHAINS	11/13/2015	A	346.43
Totals for 151600186								346.43
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016013	BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	11/13/2015	A	2,209.68
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	5,984.70
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,865.02
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,664.29
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,008.54
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	5,737.12
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,426.44
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	1,981.62
Totals for 151600187								29,877.41
199	GENERAL	?????	CAROLINA BIOLOGICAL SUPPLY	220016038	CLASSROOM MATERIALS	11/13/2015	A	1,171.30
Totals for 151600188								1,171.30
240	FOD SVC	?????	CDW GOVERNMENT, INC.	2400016023	TOUCH SCREENS FOR SERVING LINES	11/13/2015	A	1,459.08
Totals for 151600189								1,459.08
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016038	BPO: BUS REPAIR PARTS	11/13/2015	A	185.20
199	GENERAL				BPO: BUS REPAIR PARTS		A	110.50
199	GENERAL				BPO: BUS REPAIR PARTS		A	201.50
Totals for 151600190								497.20
461	CAMPUS ACT	?????	CUSTOM T'S	0	GREEN MACHINE T-SHIRTS	11/13/2015	A	110.50
461	CAMPUS ACT				GREEN MACHINE T-SHIRTS		A	510.00
461	CAMPUS ACT				VINYL MINI SPORTS BALLS, VOLLEYBALLS		A	440.00
Totals for 151600191								1,060.50
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	11/13/2015	A	1,256.00
Totals for 151600192								1,256.00
199	GENERAL	?????	DAWN SIGN PRESS, INC	10016025	FOREIGN LANGUAGE SUPPLIES	11/13/2015	A	285.24
Totals for 151600193								285.24
461	CAMPUS ACT	?????	GALLS LLC	520016006	BPO: PUBLIC SAFETY UNIFORMS 15-16	11/13/2015	A	117.00
461	CAMPUS ACT				BPO: PUBLIC SAFETY UNIFORMS 15-16		A	691.00
Totals for 151600194								808.00
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	OCTOBER 2015-2016 WATER USAGE	11/13/2015	A	641.59
199	GENERAL				OCTOBER 2015-2016 WATER USAGE		A	103.75
199	GENERAL				OCTOBER 2015-2016 WATER USAGE		A	7,051.21
Totals for 151600195								7,796.55
199	GENERAL	?????	GLASS & GLAZING, INC.	9510016018	BPO:2015-2016 GLASS REPLACEMENT(DISTRICT WIDE)	11/13/2015	A	253.00

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199	GENERAL	?????	GLASS & GLAZING, INC.	9510016018	BPO:2015-2016 GLASS REPLACEMENT(DISTRICT WIDE)	11/13/2015	A	482.00
							Totals for 151600196	735.00
410	IMA	?????	HEINEMANN	220016036	BOOKS	11/13/2015	A	4,836.88
							Totals for 151600197	4,836.88
199	GENERAL	?????	LIBRARY SALES INCORPORATED S	410016045	EBOOKS	11/13/2015	A	408.32
							Totals for 151600198	408.32
865	STUDENT AC	?????	NASSP	410016077	NJHS SHIRTS	11/13/2015	A	796.65
							Totals for 151600199	796.65
461	CAMPUS ACT	?????	SCHOLASTIC BOOK FAIRS	410016078	BPO: 2015-16 BOOKFAIR (JH)	11/13/2015	A	5,914.35
							Totals for 151600200	5,914.35
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	0	DAY CARE SUPPLIES	11/13/2015	A	48.42
199	GENERAL				DAY CARE SUPPLIES		A	29.99
199	GENERAL				DAY CARE SUPPLIES		A	39.96
199	GENERAL				DAY CARE SUPPLIES		A	24.09
199	GENERAL				DAY CARE SUPPLIES		A	23.99
199	GENERAL				DAY CARE SUPPLIES		A	261.93
199	GENERAL				DAY CARE SUPPLIES		A	231.85
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130016003	CLASSROOM SUPPLIES		A	63.55
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130016007	CLASSROOM SUPPLIES		A	41.94
199	GENERAL				CLASSROOM SUPPLIES		A	20.58
199	GENERAL				CLASSROOM SUPPLIES		A	20.58
199	GENERAL				CLASSROOM SUPPLIES		A	41.94
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130016022	CLASSROOM MATERIALS		A	84.94
199	GENERAL				CLASSROOM MATERIALS		A	39.22
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230016028	GENERAL OFFICE SUPPLIES		A	232.20
199	GENERAL		STAPLES BUSINESS ADVANTAGE	410016057	EASEL PADS		A	242.15
199	GENERAL		STAPLES BUSINESS ADVANTAGE	1030016017	CLASSROOM SUPPLIES		A	88.52
199	GENERAL				CLASSROOM SUPPLIES		A	74.97
199	GENERAL				CLASSROOM SUPPLIES		A	107.97
199	GENERAL		STAPLES BUSINESS ADVANTAGE	7500016010	OFFICE SUPPLIES(HR)		A	106.77
199	GENERAL				OFFICE SUPPLIES(HR)		A	38.87
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9300016005	OFFICE SUPPLIES		A	241.70
199	GENERAL				OFFICE SUPPLIES		A	13.50
199	GENERAL				OFFICE SUPPLIES		A	293.94
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9900016016	OFFICE SUPPLIES-SUPERINTENDENT		A	172.02
199	GENERAL				OFFICE SUPPLIES-SUPERINTENDENT		A	-16.15
199	GENERAL				OFFICE SUPPLIES-SUPERINTENDENT		A	16.15
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9900016034	BINDER CLIPS,BATTERIES		A	69.93
							Totals for 151600205	2,655.52
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016013	PROJECTOR AND SCREEN(EDUCATION FOUNDATION)	11/13/2015	A	1,122.00
199	GENERAL		TROXELL COMMUNICATIONS, INC.	140016032	PROJECTOR BULBS		A	575.00
							Totals for 151600206	1,697.00
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	11/13/2015	A	735.00
							Totals for 151600207	735.00
199	GENERAL	?????	CAROLINA BIOLOGICAL SUPPLY	10016063	SCIENCE CLASSROOM SUPPLIES	11/20/2015	A	161.00

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199	GENERAL	?????	CAROLINA BIOLOGICAL SUPPLY	10016063	SCIENCE CLASSROOM SUPPLIES	11/20/2015	A	2,344.34
								Totals for 151600208
								2,505.34
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016038	BPO: BUS REPAIR PARTS	11/20/2015	A	625.50
								Totals for 151600209
								625.50
199	GENERAL	?????	J W PEPPER AND SON, INC	1040016027	MUSIC SUPPLIES	11/20/2015	A	74.48
199	GENERAL				MUSIC SUPPLIES		A	98.48
								Totals for 151600210
								172.96
199	GENERAL	?????	MDL ENTERPRISES	130016016	MULTI-PURPOSE PRINTER	11/20/2015	A	415.00
461	CAMPUS ACT		MDL ENTERPRISES	410016070	COMPUTER		A	1,582.00
								Totals for 151600211
								1,997.00
199	GENERAL	?????	OLIVER, KATHY		0 lunch for the Project Speak meeting	11/20/2015	A	72.89
						11/16/2015		
								Totals for 151600212
								72.89
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO		0 2015-2016 DISTRICT FUEL PURCHASE	11/20/2015	A	13,848.58
								Totals for 151600213
								13,848.58
199	GENERAL	?????	RYAN, SARA		0 10/28/2015-10/30/2015 Travel	11/20/2015	A	0.00
						expenses - Conference in San Antonio		
199	GENERAL				10/28/2015-10/30/2015 Travel		A	205.20
						expenses - Conference in San Antonio		
199	GENERAL				10/28/2015-10/30/2015 Travel		A	50.00
						expenses - Conference in San Antonio		
								Totals for 151600214
								255.20
461	CAMPUS ACT	?????	SCHOLASTIC, INC.	1040016031	BOOK FAIR SALES	11/20/2015	A	8,548.46
								Totals for 151600215
								8,548.46
199	GENERAL	?????	START, GARCIA & STANLEY, LLC		0 PROFESSIONAL SERVICES, AUDIT OF	11/20/2015	A	8,500.00
						FINANCIAL STATEMENTS FOR YEAR END		
								Totals for 151600216
								8,500.00
199	GENERAL	?????	ARBOR SCIENTIFIC	10016060	SCIENCE CLASSROOM SUPPLIES	11/20/2015	A	47.00
								Totals for 151600217
								47.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC		0 OCTOBER 2015 ELECTRICITY	12/10/2015	A	2,175.38
199	GENERAL				OCTOBER 2015 ELECTRICITY		A	92,268.20
								Totals for 151600218
								94,443.58
461	CAMPUS ACT	?????	CENGAGE LEARNING, INC.	410016071	ONLINE SUBSCRIPTION	12/10/2015	A	1,176.00
								Totals for 151600219
								1,176.00
199	GENERAL	?????	CONVERGINT TECHNOLOGIES, LLC	9510016041	BPO: BURGLAR ALARM REPAIRS (JH)	12/10/2015	A	742.50
								Totals for 151600220
								742.50
865	STUDENT AC	?????	CUSTOM T'S	10016092	HOSA SHIRTS	12/10/2015	A	472.50
461	CAMPUS ACT		CUSTOM T'S	410016082	PAL SHIRTS		A	507.00
461	CAMPUS ACT		CUSTOM T'S	1030016029	KINDERGARTEN CLASS SHIRTS		A	3,211.00
								Totals for 151600221
								4,190.50
199	GENERAL	?????	DELL MARKETING L.P.	140016039	EXTENDED SERVICE CONTRACT FOR SERVERS	12/10/2015	A	2,398.36
								Totals for 151600222
								2,398.36

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461	CAMPUS ACT	?????	FLINN SCIENTIFIC, INC.	10016082	CLASSROOM SUPPLIES(GRANT FUNDS)	12/10/2015	A	56.53
461	CAMPUS ACT		FLINN SCIENTIFIC, INC.	10016090	SCIENCE SUPPLIES		A	550.72
Totals for 151600223								607.25
461	CAMPUS ACT	?????	GALLS LLC	520016006	BPO: PUBLIC SAFETY UNIFORMS 15-16	12/10/2015	A	448.00
461	CAMPUS ACT				BPO: PUBLIC SAFETY UNIFORMS 15-16		A	126.00
461	CAMPUS ACT				BPO: PUBLIC SAFETY UNIFORMS 15-16		A	268.00
Totals for 151600224								842.00
199	GENERAL	?????	GRASCHEL, JONATHAN	0	11/19/2015-11/21/2015 Reimburse	12/10/2015	A	0.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	0.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	20.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	25.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	13.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	46.52
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio.			
Totals for 151600225								104.52
199	GENERAL	?????	HANSSARD, PATTI	0	11/8/2015-11/10/2015 Attending	12/10/2015	A	8.00
					Texas School HR Administrators			
					Academy			
199	GENERAL				11/8/2015-11/10/2015 Attending		A	12.00
					Texas School HR Administrators			
					Academy			
199	GENERAL				11/8/2015-11/10/2015 Attending		A	12.00
					Texas School HR Administrators			
					Academy			
199	GENERAL				11/8/2015-11/10/2015 Attending		A	12.00
					Texas School HR Administrators			
					Academy			
199	GENERAL				11/8/2015-11/10/2015 Attending		A	0.00
					Texas School HR Administrators			
					Academy			
199	GENERAL				11/8/2015-11/10/2015 Attending		A	0.00
					Texas School HR Administrators			
					Academy			
Totals for 151600226								44.00
410	IMA	?????	HEINEMANN	220016011	BOOKS	12/10/2015	A	5,177.50
Totals for 151600227								5,177.50
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES FOR THE MONTH OF	12/10/2015	A	51.49
					OCTOBER 2015			
224	FORMULA				VISION SERVICES FOR THE MONTH OF		A	185.36

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OCTOBER 2015								
Totals for 151600228								236.85
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016044	BPO: EQUIPMENT RENTALS	12/10/2015	A	656.86
199	GENERAL				BPO: EQUIPMENT RENTALS		A	146.50
199	GENERAL				BPO: EQUIPMENT RENTALS		A	101.00
199	GENERAL				BPO: EQUIPMENT RENTALS		A	339.95
199	GENERAL				BPO: EQUIPMENT RENTALS		A	213.19
Totals for 151600229								1,457.50
461	CAMPUS ACT	?????	HUSKEY, KARRIE	0	11/3/2015 Renaissance Festival	12/10/2015	A	76.14
					travel art contest expences			
461	CAMPUS ACT				11/3/2015 Renaissance Festival		A	16.99
					travel art contest expences			
Totals for 151600230								93.13
199	GENERAL	?????	LAND & SEA SERVICES INC.	9510016027	BPO:GENERATOR INSPECTIONS & MAINT.	12/10/2015	A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
Totals for 151600231								600.00
199	GENERAL	?????	LIBRARY SALES INCORPORATED S	410016044	LIBRARY BOOKS	12/10/2015	A	67.93
199	GENERAL				LIBRARY BOOKS		A	2,322.42
Totals for 151600232								2,390.35
199	GENERAL	?????	MARSH, CHARLES III	0	11/19/2015-11/21/2015 Reimburse	12/10/2015	A	20.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	25.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio			
199	GENERAL				11/19/2015-11/21/2015 Reimburse		A	13.00
					meal expenses while attending the			
					2015 TASC0 Clinic in San Antonio			
Totals for 151600233								58.00
199	GENERAL	?????	MORRILL, RICHARD JR	0	11/17/2015 TRAVEL REIMBURSEMENT	12/10/2015	A	24.30
					FOR GOOGLE LEADERSHIP SYMPOSIUM			
Totals for 151600234								24.30
199	GENERAL	?????	ROGERS, MORRIS & GROVER, LLP	0	2015-2016 LEGAL SERVICES	12/10/2015	A	2,722.50
Totals for 151600235								2,722.50
461	CAMPUS ACT	?????	SCHOLASTIC, INC.	1030016038	SCHOLASTIC BOOK FAIR	12/10/2015	A	9,305.53
Totals for 151600236								9,305.53
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	12/10/2015	A	38.40
Totals for 151600237								38.40
199	GENERAL	?????	AMC MUSIC, LLC	10016074	CHOIR SUPPLIES	12/11/2015	A	582.64
461	CAMPUS ACT				CHOIR SUPPLIES		A	156.40
199	GENERAL				CHOIR SUPPLIES		A	124.11
199	GENERAL				CHOIR SUPPLIES		A	156.40
461	CAMPUS ACT				CHOIR SUPPLIES		A	41.98
199	GENERAL				CHOIR SUPPLIES		A	33.31

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199	GENERAL	?????	AMC MUSIC, LLC	10016074	CHOIR SUPPLIES	12/11/2015	A	124.11
461	CAMPUS ACT				CHOIR SUPPLIES		A	33.31
199	GENERAL				CHOIR SUPPLIES		A	26.44
Totals for 151600238								1,278.70
199	GENERAL	?????	AVONDALE HOUSE	230016005	BPO: OUT OF DISTRICT STUDENT PLACEMENT 2015-2016	12/11/2015	A	8,780.00
Totals for 151600239								8,780.00
199	GENERAL	?????	BROUILLARD, DEBORAH	0	11/8/2015-11/10/2015 To attend HR Academy	12/11/2015	A	8.00
199	GENERAL				11/8/2015-11/10/2015 To attend HR Academy		A	12.00
199	GENERAL				11/8/2015-11/10/2015 To attend HR Academy		A	12.00
199	GENERAL				11/8/2015-11/10/2015 To attend HR Academy		A	12.00
199	GENERAL				11/8/2015-11/10/2015 To attend HR Academy		A	0.00
199	GENERAL				11/8/2015-11/10/2015 To attend HR Academy		A	182.70
Totals for 151600240								226.70
199	GENERAL	?????	CAPSTONE	1030016036	PEBBLEGO LICENSE RENEWAL 2015-2016	12/11/2015	A	995.00
199	GENERAL		CAPSTONE	1030016036	PEBBLEGO LICENSE RENEWAL 2015-2016	01/22/2016	V	-995.00
Totals for 151600241								0.00
461	CAMPUS ACT	?????	CDW GOVERNMENT, INC.	1030016006	OTTERBOX DEFENDER	12/11/2015	A	-37.81
461	CAMPUS ACT		CDW GOVERNMENT, INC.	1030016034	I-PAD CASE (GRANT FUNDS)		A	53.42
Totals for 151600242								15.61
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS, COMMERCIAL ACCOUNT FOR HIGH SCHOOL	12/11/2015	A	549.27
Totals for 151600243								549.27
461	CAMPUS ACT	?????	CUSTOM T'S	1030016031	2ND GRADE CLASS SHIRTS	12/11/2015	A	2,917.00
Totals for 151600244								2,917.00
199	GENERAL	?????	TOWNSEND, LEE	0	12/8/2015 Staff Incentive during Christmas - only highlighted items.	12/11/2015	A	39.49
Totals for 151600245								39.49
458	SPA CO-OP	?????	DAVIS, DONNA	0	EXPENSES FOR SPA NOVEMBER 2015	12/11/2015	A	75.00
458	SPA CO-OP				EXPENSES FOR SPA NOVEMBER 2015		A	29.76
458	SPA CO-OP				EXPENSES FOR SPA NOVEMBER 2015		A	175.33
Totals for 151600246								280.09
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	MANAGEMENT FEE FOR SPA SERVICES NOV 2015	12/11/2015	A	7,500.00
Totals for 151600247								7,500.00
199	GENERAL	?????	EATON CORPORATION	140016006	UPS CONTRACT 2015-2016	12/11/2015	A	5,926.20
199	GENERAL		EATON CORPORATION	140016006	UPS CONTRACT 2015-2016	01/22/2016	V	-5,926.20
Totals for 151600248								0.00
199	GENERAL	?????	FOLLETT SCHOOL SOLUTIONS, IN	10016095	LIBRARY SUBSCRIPTION EBOOKS	12/11/2015	A	340.00

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						Totals for 151600249		340.00
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	DISTRICT WATER	12/11/2015	A	6,727.22
199	GENERAL				WATER		A	346.54
						Totals for 151600250		7,073.76
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	12/11/2015	A	261.53
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	359.30
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	28.25
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	654.72
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	49.82
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	57.20
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	1,070.90
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	8.31
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	28.60
						Totals for 151600253		2,518.63
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES	12/11/2015	A	22.76
224	FORMULA				VISION SERVICES		A	81.95
						Totals for 151600254		104.71
199	GENERAL	?????	J W PEPPER AND SON, INC	10016069	BPO: BAND SUPPLIES 15-16	12/11/2015	A	70.00
199	GENERAL				BPO: BAND SUPPLIES 15-16		A	186.65
						Totals for 151600255		256.65
199	GENERAL	?????	REYNOLDS, KIMBERLY	0	12/2/2015-12/4/2015 Texas Association for the Gifted & Talented (TAGT) Conference	12/11/2015	A	0.00
199	GENERAL				12/2/2015-12/4/2015 Texas Association for the Gifted & Talented (TAGT) Conference		A	0.00
199	GENERAL				12/2/2015-12/4/2015 Texas Association for the Gifted & Talented (TAGT) Conference		A	208.35
199	GENERAL				12/2/2015-12/4/2015 Texas Association for the Gifted & Talented (TAGT) Conference		A	75.00
						Totals for 151600256		283.35
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	BPO:PHYSICAL THERAPY SERVICES FOR 2015-2016	12/11/2015	A	3,750.00
						Totals for 151600257		3,750.00
199	GENERAL	?????	SAM'S CLUB DIRECT	10016013	BPO: STUDENT ATTENDANCE INCENTIVE AWARDS	12/11/2015	A	227.70
199	GENERAL		SAM'S CLUB DIRECT	10016056	BPO: MEETING SUPPLIES		A	325.79
199	GENERAL				BPO: MEETING SUPPLIES		A	128.84
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	475.60
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	271.32
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	10.37
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	30.32
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	40.29

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					CLASSES			
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	202.42
					CLASSES			
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	120.56
461	CAMPUS ACT				BPO: 2015-16 MEETING SUPPLIES		A	97.18
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016062	BPO:BOOKFAIR SUPPLIES(JR HI LIBRARY)		A	37.62
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY		A	45.90
					2015-2016			
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY		A	64.26
					2015-2016			
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY		A	38.98
					2015-2016			
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY		A	137.79
					2015-2016			
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY		A	14.06
					2015-2016			
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	234.50
461	CAMPUS ACT				BPO: MEETING SUPPLIES FOR KUBACAK		A	101.60
461	CAMPUS ACT				BPO: MEETING SUPPLIES FOR KUBACAK		A	450.92
199	GENERAL		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE		A	272.85
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	5.98
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	118.16
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	2,293.74
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	68.62
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	41.14
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	208.11
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	23.18
					2015-16			
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY		A	185.69
					2015-2016			
199	GENERAL		SAM'S CLUB DIRECT	9510016048	BPO: BATTERIES FOR CUSTODIAL		A	493.52
					EQUIPMENT			
Totals for 151600264								6,767.01
461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1040016033	ART SUPPLIES	12/11/2015	A	129.98
199	GENERAL		SCHOOL SPECIALTY	1040016036	CLASSROOM SUPPLIES		A	366.53
Totals for 151600265								496.51
199	GENERAL	?????	SMITH, JAMES MD	0	EMPLOYEE PHYSICALS & DRUG TEST	12/11/2015	A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	21.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	21.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00

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199	GENERAL	?????	SMITH, JAMES MD	0	EMPLOYEE PHYSICALS & DRUG TEST	12/11/2015	A	65.00
199	GENERAL				EMPLOYEE PHYSICALS & DRUG TEST		A	65.00
Totals for 151600266								757.00
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016038	PROJECTOR BULBS	12/11/2015	A	1,150.00
Totals for 151600267								1,150.00
199	GENERAL	?????	WRIGHT, REBECCA	0	12/1/2015 TABLET PURCHASE FOR HEALTH FAIR DOOR PRIZE	12/11/2015	A	49.99
Totals for 151600268								49.99
199	GENERAL	?????	ALL AMERICAN SPORTS CORP./RI	910016046	BASKETBALL PRACTICE GEAR	12/18/2015	A	1,358.98
Totals for 151600269								1,358.98
224	FORMULA	?????	BEHAVIOR PLUS, INC.	0	SEPTEMBER AND OCTOBER SERVICES	12/18/2015	A	1,632.00
Totals for 151600270								1,632.00
199	GENERAL	?????	BLUNDELL, RACHEL	0	12/4/2015-12/9/2015 Learning Forward Conference	12/18/2015	A	95.00
Totals for 151600271								95.00
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016013	BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	12/18/2015	A	1,496.78
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,732.35
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	3,898.85
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	1,895.12
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	80.74
Totals for 151600272								12,103.84
199	GENERAL	?????	BRIDGES TRANSITIONS CO.	220016052	CAREER PLANNING LICENSE RENEWAL 12/30/15-12/30/16	12/18/2015	A	1,328.00
Totals for 151600273								1,328.00
199	GENERAL	?????	BUD GRIFFIN CUSTOMER SUPPORT	0	ADMIN HVAC BI MONTHLY PREVENTATIVE MAINTENANCE	12/18/2015	A	740.00
Totals for 151600274								740.00
199	GENERAL	?????	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	12/18/2015	A	1,500.00
Totals for 151600275								1,500.00
461	CAMPUS ACT	?????	CAROLINA BIOLOGICAL SUPPLY	410016085	SCIENCE SUPPLIES	12/18/2015	A	486.00
Totals for 151600276								486.00
461	CAMPUS ACT	?????	CUSTOM T'S	410016091	BPO 2015-16 PALS TSHIRTS	12/18/2015	A	171.00
461	CAMPUS ACT		CUSTOM T'S	1040016042	CLASS SHIRT ORDER		A	7,917.00
Totals for 151600277								8,088.00
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	12/18/2015	A	1,256.00
Totals for 151600278								1,256.00
199	GENERAL	?????	ELECTRA LINK, INC	140016040	TECHNOLOGY EQUIPMENT(TRAINING ROOM 2)	12/18/2015	A	918.76

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							Totals for 151600279	918.76
461	CAMPUS ACT	?????	GALLS LLC	520016006	BPO: PUBLIC SAFETY UNIFORMS 15-16	12/18/2015	A	195.00
							Totals for 151600280	195.00
240	FOD SVC	?????	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	12/18/2015	A	15.45
199	GENERAL		GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES		A	72.36
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	28.96
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	292.10
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	445.76
							Totals for 151600282	854.63
199	GENERAL	?????	HOLMAN, ROBIN	0	12/10/2015-12/11/2015 Mileage to Career Conference in Dallas	12/18/2015	A	243.00
							Totals for 151600283	243.00
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016044	BPO: EQUIPMENT RENTALS	12/18/2015	A	477.00
							Totals for 151600284	477.00
461	CAMPUS ACT	?????	J W PEPPER AND SON, INC	10016089	THEATRE ARTS SUPPLIES	12/18/2015	A	115.86
							Totals for 151600285	115.86
461	CAMPUS ACT	?????	KINSER, PETER	0	9/25/2015 Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used shoes for student playing Treves in Elephant Man.	12/18/2015	A	9.94
461	CAMPUS ACT			9/25/2015	Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used shoes for student playing Treves in Elephant Man.		A	9.97
461	CAMPUS ACT			9/25/2015	Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used shoes for student playing Treves in Elephant Man.		A	57.90
461	CAMPUS ACT			9/25/2015	Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used shoes for student playing Treves in Elephant Man.		A	50.49
461	CAMPUS ACT			9/25/2015	Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used		A	57.99

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					shoes for student playing Treves in Elephant Man.			
461	CAMPUS ACT			9/25/2015	Attached are receipts for reimbursement from theatre activity fund, most are for the ELEPHANT MAN one is for the DVD of SHREK THE MUSICAL and size 17 used shoes for student playing Treves in Elephant Man.		A	40.00
461	CAMPUS ACT			12/4/2015	single source purchase for special glue needed for repair of Shrek Set		A	118.99
Totals for 151600287								345.28
199	GENERAL	?????	KNAPE, ALEXIS	0 12/4/2015-12/9/2015	Learning Forward - 12/4/15 - 12/9/15 - Meals	12/18/2015	A	78.00
Totals for 151600288								78.00
199	GENERAL	?????	MARTIN, DESTINI	0 12/6/2015-12/9/2015	AIRPORT PARKING	12/18/2015	A	48.00
Totals for 151600289								48.00
199	GENERAL	?????	MORRILL, RICHARD JR	0 11/16/2015	Mileage	12/18/2015	A	18.00
Totals for 151600290								18.00
199	GENERAL	?????	O'DONNELL, PATRICK	0 11/13/2015-11/15/2015	PERCUSSIVE ARTS SOCIETY INTERNATION CONVENTION (PASIC), PROFESSIONAL DEVELOPMENT - 11/13/2015 TO 11/15/15 - LODGING AND REGISTRATION	12/18/2015	A	45.46
199	GENERAL			11/13/2015-11/15/2015	PERCUSSIVE ARTS SOCIETY INTERNATION CONVENTION (PASIC), PROFESSIONAL DEVELOPMENT - 11/13/2015 TO 11/15/15 - LODGING AND REGISTRATION		A	110.00
Totals for 151600291								155.46
461	CAMPUS ACT	?????	PAYNE, STEPHANIE	0 11/18/2015	CHOIR PERFORMANCE SUPPLIES	12/18/2015	A	56.25
Totals for 151600292								56.25
199	GENERAL	?????	PYRAMID SCHOOL PRODUCTS	410016066	TRANSPARENT TAPE	12/18/2015	A	175.68
Totals for 151600293								175.68
199	GENERAL	?????	ROBERTS, KATIE	0 12/2/2015-12/5/2015	NFCA Softball Convention - Atlanta, GA - 12/2/15 to 12/5/15	12/18/2015	A	176.40
199	GENERAL			12/2/2015-12/5/2015	NFCA Softball Convention - Atlanta, GA - 12/2/15 to 12/5/15		A	256.86
199	GENERAL			12/2/2015-12/5/2015	NFCA Softball Convention - Atlanta, GA - 12/2/15 to 12/5/15		A	120.00
461	CAMPUS ACT			12/2/2015-12/5/2015	NFCA Softball Convention - Atlanta, GA - 12/2/15 to 12/5/15		A	300.00

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199	GENERAL	?????	ROBERTS, KATIE	0	12/2/2015-12/5/2015 NFCA Softball	12/18/2015	A	20.00
					Convention - Atlanta, GA - 12/2/15 to 12/5/15			
199	GENERAL				12/2/2015-12/5/2015 NFCA Softball		A	12.00
					Convention - Atlanta, GA - 12/2/15 to 12/5/15			
199	GENERAL				12/2/2015-12/5/2015 NFCA Softball		A	8.00
					Convention - Atlanta, GA - 12/2/15 to 12/5/15			
199	GENERAL				12/2/2015-12/5/2015 NFCA Softball		A	5.00
					Convention - Atlanta, GA - 12/2/15 to 12/5/15			
199	GENERAL				12/2/2015-12/5/2015 NFCA Softball		A	12.00
					Convention - Atlanta, GA - 12/2/15 to 12/5/15			
Totals for 151600294								910.26
199	GENERAL	?????	ROGERS, MORRIS & GROVER, LLP	0	2015-2016 LEGAL SERVICES	12/18/2015	A	2,370.55
199	GENERAL				2015-2016 LEGAL SERVICES		A	1,602.68
199	GENERAL				2015-2016 LEGAL SERVICES		A	1,008.75
199	GENERAL				FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2015		A	7,222.78
199	GENERAL				FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2015		A	3,954.34
199	GENERAL				FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2015		A	922.50
Totals for 151600296								17,081.60
199	GENERAL	?????	SCHOOL SPECIALTY	1030016039	CLASSROOM SUPPLIES	12/18/2015	A	343.00
199	GENERAL		SCHOOL SPECIALTY	1030016044	COUNSELING MATERIALS		A	270.77
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016038	LAMINATOR		A	1,835.70
Totals for 151600297								2,449.47
211	TITLE I	?????	SHUMAN, JACQUELINE	0	11/10/2015 PROFESSIONAL DEVELOPMENT	12/18/2015	A	0.00
211	TITLE I				11/10/2015 PROFESSIONAL DEVELOPMENT		A	25.00
Totals for 151600298								25.00
461	CAMPUS ACT	?????	VERNIER SOFTWARE & TECHNOLOG	10016091	SCIENCE EQUIPMENT	12/18/2015	A	473.70
Totals for 151600299								473.70
199	GENERAL	?????	WALTON, JENNIFER	0	10/18/2015 Candy for Principals appreciation baskets	12/18/2015	A	25.46
Totals for 151600300								25.46
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016009	FBI CHILLER WATER TREATMENT	12/18/2015	A	735.00
Totals for 151600301								735.00
199	GENERAL	?????	WINWOOD MOTOR COMPANY	9300016037	BPO: TOWING SERVICES 2015-2016	12/18/2015	A	172.50
199	GENERAL				BPO: TOWING SERVICES 2015-2016		A	172.50
Totals for 151600302								345.00
224	FORMULA	?????	CAMPBELL, KAREN	230016021	BPO: CONTRACTED STUDENT ASSESSMENTS	01/08/2016	A	4,900.00
Totals for 151600303								4,900.00

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199	GENERAL	?????	DALE, COLLEEN	0	12/6/2015-12/9/2015	TRANSPORTATION	01/08/2016	A	47.77
						WHILE @ LEARNING 4WARD CONFERENCE			
199	GENERAL				12/6/2015-12/9/2015	TRANSPORTATION		A	56.66
						WHILE @ LEARNING 4WARD CONFERENCE			
199	GENERAL				12/6/2015-12/9/2015	TRANSPORTATION		A	13.24
						WHILE @ LEARNING 4WARD CONFERENCE			
								Totals for 151600304	117.67
458	SPA CO-OP	?????	DAVIS, DONNA	0		EXPENSES FOR SPA CO OP MANAGEMENT	01/08/2016	A	437.34
						DECEMBER 2015			
458	SPA CO-OP					EXPENSES FOR SPA CO OP MANAGEMENT		A	10.00
						DECEMBER 2015			
								Totals for 151600305	447.34
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0		MANAGEMENT FEE FOR DECEMBER 2015	01/08/2016	A	7,500.00
								Totals for 151600306	7,500.00
199	GENERAL	?????	FRONTLINE PLACEMENT TECHNOLO	0		FRONTLINE TECH. AESOP	01/08/2016	A	6,220.80
								Totals for 151600307	6,220.80
461	CAMPUS ACT	?????	GALLS LLC	520016006		BPO: PUBLIC SAFETY UNIFORMS 15-16	01/08/2016	A	695.00
461	CAMPUS ACT					BPO: PUBLIC SAFETY UNIFORMS 15-16		A	230.00
								Totals for 151600308	925.00
461	CAMPUS ACT	?????	HARRIS, DARBI	0	1/2/2016	PURCHASE OF TRUNKS FOR	01/08/2016	A	39.72
						SCIENCE			
								Totals for 151600309	39.72
199	GENERAL	?????	KENDRICK, KRISTIN	0	12/2/2015	Mileage to and from	01/08/2016	A	25.00
						Region 4 ESC for a workshop.			
								Totals for 151600310	25.00
199	GENERAL	?????	KNOX WESTERN	9300016050		PARTS FOR CNG COMPRESSOR	01/08/2016	A	2,083.38
								Totals for 151600311	2,083.38
461	CAMPUS ACT	?????	MDL ENTERPRISES	10016121		SCIENCE TECHNOLOGY	01/08/2016	A	4,662.00
								Totals for 151600312	4,662.00
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000		BPO: INTERNET ACCESS 2015-2016	01/08/2016	A	3,100.00
								Totals for 151600313	3,100.00
461	CAMPUS ACT	?????	ROBERTS, KATIE	0	12/3/2015	PURCHASED A POCKET RADAR	01/08/2016	A	149.99
						WHILE ATTENDING THE 2015 NFCA			
						TRADESHOW			
								Totals for 151600314	149.99
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023		BPO:PHYSICAL THERAPY SERVICES FOR	01/08/2016	A	4,125.00
						2015-2016			
								Totals for 151600315	4,125.00
199	GENERAL	?????	SCHOOL SPECIALTY	9900016015		CLASSROOM DESKS (JR HIGH)	01/08/2016	A	9,702.60
								Totals for 151600316	9,702.60
199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016024		BPO: BUS TIRES 2015-2016	01/08/2016	A	152.00
								Totals for 151600317	152.00

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199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	130016017	OFFICE SUPPLIES	01/08/2016	A	291.11
Totals for 151600318								291.11
199	GENERAL	?????	USPS/CMRS-POC 5717741	0	DECEMBER POSTAGE	01/12/2016	A	65.78
199	GENERAL				DECEMBER POSTAGE		A	138.89
199	GENERAL				DECEMBER POSTAGE		A	49.17
199	GENERAL				DECEMBER POSTAGE		A	68.52
199	GENERAL				DECEMBER POSTAGE		A	487.76
240	FOD SVC				DECEMBER POSTAGE		A	3.88
199	GENERAL				NOVEMBER POSTAGE		A	247.15
199	GENERAL				NOVEMBER POSTAGE		A	122.94
199	GENERAL				NOVEMBER POSTAGE		A	32.01
199	GENERAL				NOVEMBER POSTAGE		A	28.20
199	GENERAL				NOVEMBER POSTAGE		A	504.20
240	FOD SVC				NOVEMBER POSTAGE		A	5.34
199	GENERAL				OCTOBER POSTAGE		A	447.68
199	GENERAL				OCTOBER POSTAGE		A	194.70
199	GENERAL				OCTOBER POSTAGE		A	46.02
199	GENERAL				OCTOBER POSTAGE		A	860.46
240	FOD SVC				OCTOBER POSTAGE		A	39.23
199	GENERAL				SEPTEMBER POSTAGE		A	136.21
199	GENERAL				SEPTEMBER POSTAGE		A	574.14
199	GENERAL				SEPTEMBER POSTAGE		A	6.79
199	GENERAL				SEPTEMBER POSTAGE		A	29.51
199	GENERAL				SEPTEMBER POSTAGE		A	476.45
240	FOD SVC				SEPTEMBER POSTAGE		A	78.09
Totals for 151600320								4,643.12
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	NOVEMBER - JANUARY ALARM MONITORING SERVICES FOR FBI AND CAP BUILDINGS	01/15/2016	A	105.00
Totals for 151600321								105.00
224	FORMULA	?????	BEHAVIOR PLUS, INC.	230016039	BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016	01/15/2016	A	476.00
Totals for 151600322								476.00
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016013	BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	01/15/2016	A	1,311.99
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	3,728.66
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,930.32
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	1,600.86
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	60.98
Totals for 151600323								9,632.81
199	GENERAL	?????	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	01/15/2016	A	1,500.00
Totals for 151600324								1,500.00
199	GENERAL	?????	CAROLINA BIOLOGICAL SUPPLY	1040016052	CLASSROOM SUPPLIES/SCIENCE	01/15/2016	A	787.73
Totals for 151600325								787.73
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	NOBEMBER 2015 ELECTRICITY	01/15/2016	A	3,498.97
199	GENERAL				NOBEMBER 2015 ELECTRICITY		A	84,400.78

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							Totals for 151600326	87,899.75
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR HIGH SCHOOL 11/1/2015 TO 11/30/2015	01/15/2016	A	544.41
							Totals for 151600327	544.41
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016026	BUS ENGINE (REPLACEMENT)	01/15/2016	A	-3,000.00
199	GENERAL		CHALKS TRUCK PARTS, INC.	9300016054	BPO: 2015-2016 BUS PARTS		A	605.90
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	141.20
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	89.00
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	880.80
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	687.06
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	237.95
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	308.70
199	GENERAL				BPO: 2015-2016 BUS PARTS		A	135.70
							Totals for 151600329	86.31
199	GENERAL	?????	COVINGTON, GINA	0	12/4/2015-12/9/2015 Learning Forward Conference	01/15/2016	A	12.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward Conference		A	10.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward Conference		A	8.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward Conference		A	24.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward Conference		A	24.00
							Totals for 151600330	78.00
461	CAMPUS ACT	?????	CUSTOM T'S	1030016030	PPCD CLASS SHIRTS	01/15/2016	A	1,095.00
							Totals for 151600331	1,095.00
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	01/15/2016	A	1,256.00
							Totals for 151600332	1,256.00
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	DISTRICT WATER USAGE	01/15/2016	A	173.06
199	GENERAL				DISTRICT WATER USAGE		A	141.89
199	GENERAL				DISTRICT WATER USAGE		A	4,471.78
							Totals for 151600333	4,786.73
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	01/15/2016	A	211.15
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	24.71
							Totals for 151600334	235.86
461	CAMPUS ACT	?????	J W PEPPER AND SON, INC	410016015	BPO: 2015-16 BAND SUPPLIES/MUSIC	01/15/2016	A	5.00
461	CAMPUS ACT				BPO: 2015-16 BAND SUPPLIES/MUSIC		A	144.99
							Totals for 151600335	149.99
199	GENERAL	?????	MDL ENTERPRISES	9900016047	HP LAPTOP W/DOCKING STATION	01/15/2016	A	972.00
							Totals for 151600336	972.00
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	9510016053	DRILL BITS AND SCREWS	01/15/2016	A	145.92
							Totals for 151600337	145.92
199	GENERAL	?????	REGION IV ESC	0	Sara Ryan New Bilingual/ESL Directors	01/15/2016	A	65.00

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					meeting September 8th PO #0130015191. Travel was 2015-2016 school year.				
199	GENERAL		REGION IV ESC	230016002	REGISTRATION		A	250.00	
199	GENERAL		REGION IV ESC	230016019	REGISTRATION		A	45.00	
199	GENERAL		REGION IV ESC	230016040	PROFESSIONAL DEVELOPMENT		A	800.00	
224	FORMULA				PROFESSIONAL DEVELOPMENT		A	200.00	
Totals for 151600338								1,360.00	
263	TITLE III/	?????	RYAN, SARA	0	1/7/2016	Region 4	01/15/2016	A	25.00
263	TITLE III/				1/7/2016	Region 4		A	0.00
Totals for 151600339								25.00	
199	GENERAL	?????	SCHOOL SPECIALTY	1040016043	ART SUPPLIES	01/15/2016	A	647.74	
199	GENERAL		SCHOOL SPECIALTY	1040016050	CLASSROOM SUPPLIES/SCIENCE		A	48.80	
199	GENERAL		SCHOOL SPECIALTY	1040016055	CLASSROOM SUPPLIES		A	786.40	
199	GENERAL		SCHOOL SPECIALTY	1040016058	PE SUPPLIES		A	348.67	
Totals for 151600340								1,831.61	
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	01/15/2016	A	38.40	
199	GENERAL				BPO: SHREDDING SERVICES FOR 2015-2016		A	43.67	
Totals for 151600341								82.07	
199	GENERAL	?????	SHUMAN, JACQUELINE	0	12/4/2015-12/9/2015	LEARNING	01/15/2016	A	0.00
					FORWARD CONFERENCE				
199	GENERAL				12/4/2015-12/9/2015	LEARNING		A	0.00
					FORWARD CONFERENCE				
199	GENERAL				12/4/2015-12/9/2015	LEARNING		A	0.00
					FORWARD CONFERENCE				
199	GENERAL				12/4/2015-12/9/2015	LEARNING		A	95.00
					FORWARD CONFERENCE				
199	GENERAL				12/4/2015-12/9/2015	LEARNING		A	57.00
					FORWARD CONFERENCE				
Totals for 151600342								152.00	
199	GENERAL	?????	START, GARCIA & STANLEY, LLC	0	FOR PROFESSIONAL SERVICES RENDERED: AUDIT OF FINANCIAL STATEMENTS AS OF AND FOR THE YEAR ENDING AUGUST 31,2015.	01/15/2016	A	26,500.00	
Totals for 151600343								26,500.00	
199	GENERAL	?????	WEX BANK	0	FUEL - DECEMBER	01/15/2016	A	180.62	
Totals for 151600344								180.62	
199	GENERAL	?????	GRAINGER, INC.	0	CUSTODIAL EQUIPMENT	01/15/2016	A	335.56	
199	GENERAL				CUSTODIAL EQUIPMENT		A	751.16	
Totals for 151600345								1,086.72	
224	FORMULA	?????	AVONDALE HOUSE	0	NON-RESIDENTIAL DAY SCHOOL SERVICES FOR TWO STUDENTS PLACED OUT OF DISTRICT - SERVICES FOR THE MONTH OF JANUARY	01/22/2016	A	8,780.00	
Totals for 151600346								8,780.00	
199	GENERAL	?????	BURNETT, PAIGE	0	12/10/2015 Learning forward conference in DC	01/22/2016	A	71.00	
Totals for 151600347								71.00	

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199	GENERAL	?????	CDW GOVERNMENT, INC.	9300016052	SOFTWARE	01/22/2016	A	82.01	
								Totals for 151600348	82.01
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	01/22/2016	A	478.60	
199	GENERAL				BPO: BUS PARTS 15-16		A	1,307.51	
								Totals for 151600349	1,786.11
199	GENERAL	?????	CHEATHAM, JOSEPH	0	1/14/2016-1/15/2016 TO ATTEND THE TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC. CONVENTION	01/22/2016	A	20.00	
199	GENERAL				1/14/2016-1/15/2016 TO ATTEND THE TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC. CONVENTION		A	13.00	
								Totals for 151600350	33.00
199	GENERAL	?????	CUSTER, KARLEE	0	12/6/2015-12/9/2015 Meals and parking during our Learning Forward conference in Washington DC.	01/22/2016	A	71.00	
199	GENERAL				12/6/2015-12/9/2015 Meals and parking during our Learning Forward conference in Washington DC.		A	30.00	
								Totals for 151600351	101.00
461	CAMPUS ACT	?????	CUSTOM T'S	0	SHIRTS FOR STUDENTS- CLASS SHIRTS AND GNO/BNO NIGHT SHIRTS	01/22/2016	A	35.00	
461	CAMPUS ACT				SHIRTS FOR STUDENTS- CLASS SHIRTS AND GNO/BNO NIGHT SHIRTS		A	49.00	
								Totals for 151600352	84.00
199	GENERAL	?????	DALE, COLLEEN	0	12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE	01/22/2016	A	7.74	
199	GENERAL				12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE		A	6.43	
199	GENERAL				12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE		A	21.20	
199	GENERAL				12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE		A	55.12	
199	GENERAL				12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE		A	11.63	
199	GENERAL				12/6/2015-12/9/2015 MEALS WHILE ATTENDING CONFERENCE		A	11.55	
								Totals for 151600353	113.67
199	GENERAL	?????	ECS LEARNING SYSTEMS INC.	410016099	STAAR MASTER 6TH	01/22/2016	A	2,331.51	
								Totals for 151600354	2,331.51
199	GENERAL	?????	FOLSE, DONNA	0	1/13/2016 BUSINESS DEPT STAFF MEETING SUPPLIES 1/13/16	01/22/2016	A	50.00	
								Totals for 151600355	50.00
199	GENERAL	?????	GOLIGHTLY, JESS	0	1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention.	01/22/2016	A	12.00	
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association		A	25.00	

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199	GENERAL				Convention. 1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention.		A	25.00
Totals for 151600356								62.00
199	GENERAL	?????	HEINEMANN	130016025	REFERENCE BOOKS	01/22/2016	A	103.40
Totals for 151600357								103.40
199	GENERAL	?????	KANIPES, MARK	0	1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention	01/22/2016	A	153.94
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention		A	20.00
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention		A	0.00
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention		A	0.00
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention		A	0.00
199	GENERAL				1/10/2016-1/12/2016 To attend the American Football Coaches Association Convention		A	0.00
Totals for 151600358								173.94
461	CAMPUS ACT	?????	MDL ENTERPRISES	10016122	HS SCIENCE TECHNOLOGY	01/22/2016	A	3,885.00
461	CAMPUS ACT				HS SCIENCE TECHNOLOGY		A	550.00
Totals for 151600359								4,435.00
199	GENERAL	?????	REGION IV ESC	130016010	REGISTRATION	01/22/2016	A	45.00
199	GENERAL		REGION IV ESC	230016016	REGISTRATION		A	45.00
Totals for 151600360								90.00
199	GENERAL	?????	ROSS, KIMBERLY	0	12/4/2015-12/9/2015 Learning Forward	01/22/2016	A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	10.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	8.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	60.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00
199	GENERAL				12/4/2015-12/9/2015 Learning Forward		A	0.00

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Forward								
Totals for 151600361								78.00
199	GENERAL	?????	RYAN, SARA	0	1/5/2016 Gas reimbursement and registration fee.	01/22/2016	A	0.00
199	GENERAL				1/5/2016 Gas reimbursement and registration fee.		A	25.00
199	GENERAL				1/19/2016 Region 4		A	25.00
199	GENERAL				1/19/2016 Region 4		A	0.00
Totals for 151600362								50.00
199	GENERAL	?????	SAM'S CLUB DIRECT	0	SUPPLIES	01/22/2016	A	59.86
199	GENERAL				SUPPLIES		A	296.28
461	CAMPUS ACT		SAM'S CLUB DIRECT	10016019	BPO: MEETING SUPPLIES 2015-2016		A	29.96
199	GENERAL		SAM'S CLUB DIRECT	10016056	BPO: MEETING SUPPLIES		A	538.45
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	163.57
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	212.65
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	117.29
199	GENERAL		SAM'S CLUB DIRECT	1030016014	BPO: GROCERY SUPPLIES 2015-2016		A	218.50
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY 2015-2016		A	162.76
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY 2015-2016		A	84.64
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	281.13
461	CAMPUS ACT				BPO: MEETING SUPPLIES FOR KUBACAK		A	133.43
240	FOD SVC		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	33.27
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	70.62
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	65.76
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	150.40
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	76.25
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	171.48
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	29.22
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	15.38
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	112.19
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY 2015-2016		A	63.11
199	GENERAL				BPO: MEETING SUPPLIES-MONTHLY 2015-2016		A	67.82
199	GENERAL				BPO: MEETING SUPPLIES-MONTHLY 2015-2016		A	119.04
199	GENERAL		SAM'S CLUB DIRECT	9510016051	BPO: SUPPLIES 2015-2016		A	18.70
Totals for 151600367								3,291.76
199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016024	BPO: BUS TIRES 2015-2016	01/22/2016	A	3,534.00
Totals for 151600368								3,534.00

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199	GENERAL	?????	WOODWARD, MELISSA	0	12/6/2015-12/9/2015 Learning Forward 2015 Conference, Washington, DC	01/22/2016	A	71.00
199	GENERAL				12/6/2015-12/9/2015 Learning Forward 2015 Conference, Washington, DC		A	32.32
							Totals for 151600369	103.32
899	FACULTY FU	?????	WRIGHT, REBECCA	0	1/4/2016 MATERIALS FOR SIGNES FOR HEALTH AND WELLNESS FAIR	01/22/2016	A	42.89
							Totals for 151600370	42.89
199	GENERAL	?????	WULF, RONNIE	0	1/14/2016-1/16/2016 Meal reimbursement for attending the 2016 Texas High Schopol Baseball Coaches Association Convention/Clinic in Waco.	01/22/2016	A	20.00
199	GENERAL				1/14/2016-1/16/2016 Meal reimbursement for attending the 2016 Texas High Schopol Baseball Coaches Association Convention/Clinic in Waco.		A	13.00
199	GENERAL				1/14/2016-1/16/2016 Meal reimbursement for attending the 2016 Texas High Schopol Baseball Coaches Association Convention/Clinic in Waco.		A	0.00
199	GENERAL				1/14/2016-1/16/2016 Meal reimbursement for attending the 2016 Texas High Schopol Baseball Coaches Association Convention/Clinic in Waco.		A	0.00
							Totals for 151600371	33.00
199	GENERAL	?????	WULF, TAYLOR	0	1/14/2016-1/15/2016 To attend the 2016 THSBICA Convention in Waco	01/22/2016	A	20.00
199	GENERAL				1/14/2016-1/15/2016 To attend the 2016 THSBICA Convention in Waco		A	13.00
							Totals for 151600372	33.00
199	GENERAL	?????	CAPSTONE	1030016036	PEBBLEGO LICENSE RENEWAL 2015-2016	01/22/2016	A	995.00
							Totals for 151600373	995.00
199	GENERAL	?????	EATON CORPORATION	140016006	UPS CONTRACT 2015-2016	01/22/2016	A	5,926.20
							Totals for 151600374	5,926.20
461	CAMPUS ACT	?????	BALLI, SUSAN	0	REIMBURSEMENT FOR SPECIAL ED SUPPLEMENTAL TEST ON JULY 8, 2015.	01/26/2016	A	120.00
							Totals for 151600375	120.00
199	GENERAL	?????	ALL AMERICAN SPORTS CORP./RI	910016054	GOLF PULLOVERS	01/29/2016	A	205.23
							Totals for 151600376	205.23
199	GENERAL	?????	AMC MUSIC, LLC	10016137	BPO: CHOIR SUPPLIES	01/29/2016	A	38.62
							Totals for 151600377	38.62

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199	GENERAL	?????	BLUNDELL, RACHEL	0	1/24/2016-1/26/2016 TASA	01/29/2016	A	70.00
					Mid-winter			
							Totals for 151600378	70.00
240	FOD SVC	?????	BOWERS, CHERIE'	0	REIMBURSEMENT FOR CATERING SUPPLIES	01/29/2016	A	23.95
							Totals for 151600379	23.95
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	ELECTRICITY	01/29/2016	A	4,773.04
199	GENERAL				ELECTRICITY		A	80,458.50
							Totals for 151600380	85,231.54
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	01/29/2016	A	304.50
							Totals for 151600381	304.50
461	CAMPUS ACT	?????	CUSTOM T'S	910016019	BPO:RALLY TSHIRTS FOR FOUNDATION	01/29/2016	A	1,779.50
					FUNDRAISER			
461	CAMPUS ACT				BPO:RALLY TSHIRTS FOR FOUNDATION		A	81.00
					FUNDRAISER			
							Totals for 151600382	1,860.50
199	GENERAL	?????	DELL MARKETING L.P.	140016047	SOLARWINDS SOFTWARE	01/29/2016	A	378.19
199	GENERAL				SOLARWINDS SOFTWARE		A	756.13
							Totals for 151600383	1,134.32
199	GENERAL	?????	FLINN SCIENTIFIC, INC.	10016136	SCIENCE SUPPLIES	01/29/2016	A	220.24
							Totals for 151600384	220.24
199	GENERAL	?????	GLASS & GLAZING, INC.	9510016018	BPO:2015-2016 GLASS	01/29/2016	A	366.48
					REPLACEMENT(DISTRICT WIDE)			
							Totals for 151600385	366.48
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	01/29/2016	A	15.20
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	19.45
							Totals for 151600386	34.65
199	GENERAL	?????	HOUSTON SOUTHWEST SOCCER OFF	0	OFFICIAL FEES FOR SOCCER SCRIMMAGES	01/29/2016	A	250.00
					ON 12/31/15, 1/2/16 AND 1/5/16			
							Totals for 151600387	250.00
199	GENERAL	?????	LAND & SEA SERVICES INC.	9510016027	BPO:GENERATOR INSPECTIONS & MAINT.	01/29/2016	A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
199	GENERAL				BPO:GENERATOR INSPECTIONS & MAINT.		A	150.00
							Totals for 151600388	600.00
199	GENERAL	?????	LENNOX INDUSTRIES, INC.	9510016066	BPO:HVAC PARTS AND SUPPLIES	01/29/2016	A	154.87
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES		A	262.00
199	GENERAL				BPO:HVAC PARTS AND SUPPLIES		A	23.87
							Totals for 151600389	440.74
199	GENERAL	?????	MORALES, SUZANNE	0	1/22/2016-1/24/2016 TCTELA	01/29/2016	A	15.00
					conference			
199	GENERAL				1/22/2016-1/24/2016 TCTELA		A	8.00
					conference			
199	GENERAL				1/22/2016-1/24/2016 TCTELA		A	36.00

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				conference				
							Totals for 151600390	59.00
199	GENERAL	?????	OLIVER, KATHY	0	1/19/2016-1/21/2016	TCASE GREAT	01/29/2016 A	0.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	0.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	0.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	0.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	5.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	24.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	24.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	75.78
				IDEAS CONFERENCE 2016				
							Totals for 151600391	128.78
199	GENERAL	?????	PERTHUIS, PATTY	0	1/19/2016-1/21/2016	TCASE GREAT	01/29/2016 A	5.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	24.00
				IDEAS CONFERENCE 2016				
199	GENERAL				1/19/2016-1/21/2016	TCASE GREAT	A	24.00
				IDEAS CONFERENCE 2016				
							Totals for 151600392	53.00
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	2015-2016	DISTRICT FUEL PURCHASE	01/29/2016 A	15,234.44
							Totals for 151600393	15,234.44
263	TITLE III/	?????	REGION IV ESC	220016025		REGISTRATION	01/29/2016 A	65.00
199	GENERAL		REGION IV ESC	9300016000		BPO: DRIVER RECERTIFICATIONS 15-16	A	260.00
199	GENERAL					BPO: DRIVER RECERTIFICATIONS 15-16	A	130.00
							Totals for 151600394	455.00
461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1040016053		CLASSROOM TABLES (GRANT FUNDS)	01/29/2016 A	1,823.04
							Totals for 151600395	1,823.04
199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016024		BPO: BUS TIRES 2015-2016	01/29/2016 A	83.00
							Totals for 151600396	83.00
461	CAMPUS ACT	?????	STUMP PRINTING COMPANY, INC.	410016107		CROWNS (STUDENT ACTIVITY)	01/29/2016 A	169.27
							Totals for 151600397	169.27
461	CAMPUS ACT	?????	SUMRALL, JOEL	410016111		DJ SERVICE	01/29/2016 A	200.00
							Totals for 151600398	200.00
199	GENERAL	?????	TIMM, TIA	0	1/22/2016-1/24/2016	TCTELA	01/29/2016 A	0.00
						Conference 1/22-1/24		
199	GENERAL				1/22/2016-1/24/2016	TCTELA	A	15.00
						Conference 1/22-1/24		
199	GENERAL				1/22/2016-1/24/2016	TCTELA	A	8.00
						Conference 1/22-1/24		
199	GENERAL				1/22/2016-1/24/2016	TCTELA	A	36.00

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199	GENERAL			Conference 1/22-1/24				
				1/22/2016-1/24/2016	TCTELA		A	0.00
				Conference 1/22-1/24				
							Totals for 151600399	59.00
199	GENERAL	?????	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	01/29/2016		A	735.00
							Totals for 151600400	735.00
199	GENERAL	?????	10016137	BPO: CHOIR SUPPLIES	02/05/2016		A	35.01
							Totals for 151600401	35.01
224	FORMULA	?????	230016021	BPO:CONTRACTED STUDENT ASSESSMENTS	02/05/2016		A	5,600.00
							Totals for 151600402	5,600.00
461	CAMPUS ACT	?????	10016103	TRIBAL BELLES UNIFORMS	02/05/2016		A	1,863.65
							Totals for 151600403	1,863.65
461	CAMPUS ACT	?????	0	VOLLEYBALL COMPETITOR JERSEYS	02/05/2016		A	268.00
461	CAMPUS ACT		10016155	AVID T-SHIRTS			A	504.40
							Totals for 151600404	772.40
458	SPA CO-OP	?????	0	SP CO OP EXPENSES FOR JANUARY 2016	02/05/2016		A	163.37
458	SPA CO-OP			SP CO OP EXPENSES FOR JANUARY 2016			A	401.24
							Totals for 151600405	564.61
458	SPA CO-OP	?????	0	SPA CO OP SERVICE FEE FOR JANUARY 2016	02/05/2016		A	7,500.00
							Totals for 151600406	7,500.00
461	CAMPUS ACT	?????	10016153	TRIBAL BELLES UNIFORMS	02/05/2016		A	987.04
							Totals for 151600407	987.04
199	GENERAL	?????	0	12/2/2015-12/5/2015	TAHPERD	02/05/2016	A	15.00
				CONVENTION				
199	GENERAL			12/2/2015-12/5/2015	TAHPERD		A	24.00
				CONVENTION				
199	GENERAL			12/2/2015-12/5/2015	TAHPERD		A	36.00
				CONVENTION				
							Totals for 151600408	75.00
199	GENERAL	?????	9510016064	HVAC PARTS AND SUPPLIES	02/05/2016		A	120.34
							Totals for 151600409	120.34
199	GENERAL	?????	0	DECEMBER VISION SERVICES	02/05/2016		A	26.36
224	FORMULA			DECEMBER VISION SERVICES			A	94.91
							Totals for 151600410	121.27
199	GENERAL	?????	0	2/2/2016	HLS&R 3D Judging art	02/05/2016	A	15.00
				contest				
461	CAMPUS ACT			2/2/2016	HLS&R 3D Judging art		A	5.00
				contest				
							Totals for 151600411	20.00
199	GENERAL	?????	10016069	BPO: BAND SUPPLIES 15-16	02/05/2016		A	134.48
							Totals for 151600412	134.48

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199	GENERAL	?????	LYONS, KIM	0	1/22/2016	Attending PEIMS User Group Meeting - in Deer Park, TX	02/05/2016	A	25.00
								Totals for 151600413	25.00
199	GENERAL	?????	PFAFF, KRISTEN	0	11/3/2015	TAHPERD convention (meals)	02/05/2016	A	15.00
199	GENERAL				11/3/2015	TAHPERD convention (meals)		A	16.00
199	GENERAL				11/3/2015	TAHPERD convention (meals)		A	36.00
								Totals for 151600414	67.00
410	IMA	?????	REGION IV ESC	220016020		TECHNOLOGY LICENSING/SUBSCRIPTIONS	02/05/2016	A	6,100.00
410	IMA					TECHNOLOGY LICENSING/SUBSCRIPTIONS		A	6,100.00
410	IMA					TECHNOLOGY LICENSING/SUBSCRIPTIONS		A	6,100.00
410	IMA					TECHNOLOGY LICENSING/SUBSCRIPTIONS		A	6,100.00
199	GENERAL		REGION IV ESC	410016112		REFERENCE BOOKS (MATH CLASSROOMS)		A	357.00
								Totals for 151600415	24,757.00
199	GENERAL	?????	SHUMAN, JACQUELINE	0	1/24/2016-1/26/2016	TASA 2016 MIDWINTER CONFERENCE	02/05/2016	A	0.00
199	GENERAL				1/24/2016-1/26/2016	TASA 2016 MIDWINTER CONFERENCE		A	0.00
199	GENERAL				1/24/2016-1/26/2016	TASA 2016 MIDWINTER CONFERENCE		A	70.02
								Totals for 151600416	70.02
199	GENERAL	?????	SIMMONS, VALERIE	0	12/4/2015-12/9/2015	Learning Forward	02/05/2016	A	12.00
199	GENERAL				12/4/2015-12/9/2015	Learning Forward		A	25.00
199	GENERAL				12/4/2015-12/9/2015	Learning Forward		A	17.00
199	GENERAL				12/4/2015-12/9/2015	Learning Forward		A	24.00
								Totals for 151600417	78.00
199	GENERAL	?????	WALL, ELIZABETH	0		Mileage Reimbursement for TASA Mid-Winter Conference	02/05/2016	A	169.47
								Totals for 151600418	169.47
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0		MONITORING SERVICE OF SECURITY ALARM	02/12/2016	A	440.00
								Totals for 151600419	440.00
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016013		BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	02/12/2016	A	2,077.92
240	FOD SVC					BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	5,756.34
240	FOD SVC					BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,277.41
240	FOD SVC					BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,388.61
199	GENERAL					BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	71.82
								Totals for 151600420	14,572.10

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199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	WATER USEAGE	02/12/2016	A	342.32
199	GENERAL				WATER USAGE		A	131.73
199	GENERAL				WATER USAGE		A	3,534.51
Totals for 151600421								4,008.56
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	BPO:PHYSICAL THERAPY SERVICES FOR 2015-2016	02/12/2016	A	5,625.00
Totals for 151600422								5,625.00
461	CAMPUS ACT	?????	SAM'S CLUB DIRECT	10016019	BPO: MEETING SUPPLIES 2015-2016	02/12/2016	A	372.96
199	GENERAL		SAM'S CLUB DIRECT	10016093	BPO: ATTENDANCE INCENTIVE AWARDS		A	17.36
199	GENERAL		SAM'S CLUB DIRECT	10016139	BPO:MISC MEETINGS SUPPLIES		A	290.45
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	166.20
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	82.56
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016104	BPO: STUDENT INCENTIVES 2015-2016		A	460.04
461	CAMPUS ACT				BPO: STUDENT INCENTIVES 2015-2016		A	-12.96
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY 2015-2016		A	180.73
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY 2015-2016		A	139.27
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	195.40
240	FOD SVC		SAM'S CLUB DIRECT	2400016015	BPO:MEETING AND GENERAL SUPPLIES 2012-2013		A	42.84
240	FOD SVC				BPO:MEETING AND GENERAL SUPPLIES 2012-2013		A	31.74
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	2,936.38
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	50.12
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	190.07
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	42.37
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	28.20
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	-35.43
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	40.08
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	30.80
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY 2015-2016		A	121.05
199	GENERAL		SAM'S CLUB DIRECT	9900016051	BPO: COWAN MEETING SUPPLIES 15-16		A	195.02
Totals for 151600426								5,565.25
199	GENERAL	?????	BECICH, KELLY	0	1/12/2016-2/1/2016 UIL supplies	02/12/2016	A	68.90
Totals for 151600427								68.90
199	GENERAL	?????	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	02/12/2016	A	1,500.00
Totals for 151600428								1,500.00
461	CAMPUS ACT	?????	CDW GOVERNMENT, INC.	1030016061	IPAD CASE (GRANT FUNDS)	02/12/2016	A	74.40
199	GENERAL		CDW GOVERNMENT, INC.	9900016048	WHITEBOARD(KUBACAK)		A	819.00

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199	GENERAL	?????	CDW GOVERNMENT, INC.	9900016049	WHITEBOARD(RJW)	02/12/2016	A	819.00
Totals for 151600429								1,712.40
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR HIGH SCHOOL 12/1/2015 TO 12/31/2015	02/12/2016	A	653.13
Totals for 151600430								653.13
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	02/12/2016	A	233.50
199	GENERAL				BPO: BUS PARTS 15-16		A	43.35
Totals for 151600431								276.85
480	LOCAL SPEC	?????	COX, RYAN	0	1/30/2016 PROFESSIONAL DEVELOPMENT	02/12/2016	A	0.00
480	LOCAL SPEC				1/30/2016 PROFESSIONAL DEVELOPMENT		A	25.00
Totals for 151600432								25.00
199	GENERAL	?????	F. W. WALTON, INC.	9510016055	CONTRACTED SERVICE-GUTTER REPAIRS (FBI)	02/12/2016	A	1,500.00
Totals for 151600433								1,500.00
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	02/12/2016	A	12.91
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	190.24
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	861.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	233.37
Totals for 151600434								1,298.12
199	GENERAL	?????	HANSSARD, PATTI	0	1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference	02/12/2016	A	0.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	0.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	10.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	8.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	12.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	5.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	8.00
199	GENERAL				1/24/2016-1/26/2016 Attending 2016 TASA Midwinter Conference		A	12.00
Totals for 151600435								55.00
199	GENERAL	?????	HEAT TRANSFER SOLUTIONS INC.	9510016064	HVAC PARTS AND SUPPLIES	02/12/2016	A	106.28
Totals for 151600436								106.28
199	GENERAL	?????	LENNOX INDUSTRIES, INC.	9510016066	BPO:HVAC PARTS AND SUPPLIES	02/12/2016	A	326.00
Totals for 151600437								326.00
199	GENERAL	?????	MORRILL, RICHARD JR	0	2/2/2016-2/4/2016 Convention expenses	02/12/2016	A	179.55
199	GENERAL				2/2/2016-2/4/2016 Convention expenses		A	10.00
199	GENERAL				2/2/2016-2/4/2016 Convention expenses		A	16.00
199	GENERAL				2/2/2016-2/4/2016 Convention expenses		A	24.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					expenses			
199	GENERAL			2/2/2016-2/4/2016	Convention		A	50.00
					expenses			
199	GENERAL			2/2/2016-2/4/2016	Convention		A	0.00
					expenses			
Totals for 151600438								279.55
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000	BPO: INTERNET ACCESS 2015-2016	02/12/2016	A	3,100.00
Totals for 151600439								3,100.00
199	GENERAL	?????	SAM'S CLUB DIRECT	0	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16	02/12/2016	A	50.00
Totals for 151600440								50.00
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	02/12/2016	A	43.26
Totals for 151600441								43.26
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	02/12/2016	A	735.00
Totals for 151600442								735.00
224	FORMULA	?????	BEHAVIOR PLUS, INC.	230016039	BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016	02/19/2016	A	2,313.00
Totals for 151600443								2,313.00
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	02/19/2016	A	312.30
199	GENERAL				BPO: BUS PARTS 15-16		A	322.43
199	GENERAL				BPO: BUS PARTS 15-16		A	92.30
Totals for 151600444								727.03
461	CAMPUS ACT	?????	CUSTOM T'S	410016129	JH DANCE SHIRTS	02/19/2016	A	1,029.60
199	GENERAL				JH DANCE SHIRTS		A	110.00
461	CAMPUS ACT		CUSTOM T'S	910016051	T-SHIRTS FOR BASEBALL		A	252.00
Totals for 151600445								1,391.60
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	02/19/2016	A	1,256.00
Totals for 151600446								1,256.00
199	GENERAL	?????	DALE, COLLEEN	0	1/17/2016 MEETING SUPPLIES	02/19/2016	A	20.73
199	GENERAL				1/17/2016 MEETING SUPPLIES		A	24.72
Totals for 151600447								45.45
461	CAMPUS ACT	?????	FLINN SCIENTIFIC, INC.	410016114	FROG DISSECTIONS SUPPLIES	02/19/2016	A	1,518.64
Totals for 151600448								1,518.64
199	GENERAL	?????	GRAINGER, INC.	9300016065	BUS PARTS	02/19/2016	A	365.67
Totals for 151600449								365.67
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	2015-2016 DISTRICT FUEL PURCHASE	02/19/2016	A	14,901.38
Totals for 151600450								14,901.38
199	GENERAL	?????	REGION IV ESC	9300016039	BPO: DRIVER CERTIFICATIONS	02/19/2016	A	130.00
199	GENERAL				BPO: DRIVER CERTIFICATIONS		A	50.00
Totals for 151600451								180.00

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199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	130016028	DAYCARE SUPPLIES	02/19/2016	A	235.68
199	GENERAL				DAYCARE SUPPLIES		A	29.82
199	GENERAL				DAYCARE SUPPLIES		A	14.49
199	GENERAL				DAYCARE SUPPLIES		A	55.79
199	GENERAL				DAYCARE SUPPLIES		A	21.89
199	GENERAL		STAPLES BUSINESS ADVANTAGE	130016032	PROFESSIONAL DEVELOPMENT SUPPLIES		A	446.15
199	GENERAL				PROFESSIONAL DEVELOPMENT SUPPLIES		A	-17.34
199	GENERAL				PROFESSIONAL DEVELOPMENT SUPPLIES		A	17.34
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230016043	OFFICE SUPPLIES		A	463.33
199	GENERAL				OFFICE SUPPLIES		A	30.96
199	GENERAL				OFFICE SUPPLIES		A	26.53
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230016044	CLASSROOM SUPPLIES		A	119.80
199	GENERAL				CLASSROOM SUPPLIES		A	15.85
199	GENERAL		STAPLES BUSINESS ADVANTAGE	410016101	CLASSROOM SUPPLIES		A	-38.08
199	GENERAL				CLASSROOM SUPPLIES		A	-39.78
199	GENERAL				CLASSROOM SUPPLIES		A	38.08
199	GENERAL				CLASSROOM SUPPLIES		A	39.78
199	GENERAL				CLASSROOM SUPPLIES		A	170.83
199	GENERAL				CLASSROOM SUPPLIES		A	178.48
199	GENERAL		STAPLES BUSINESS ADVANTAGE	1030016055	CLASSROOM MATERIALS		A	241.20
199	GENERAL		STAPLES BUSINESS ADVANTAGE	7030016004	OFFICE SUPPLIES		A	338.75
199	GENERAL				OFFICE SUPPLIES		A	19.37
199	GENERAL				OFFICE SUPPLIES		A	19.37
199	GENERAL				OFFICE SUPPLIES		A	38.56
					Totals for 151600455			2,466.85
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016053	PROJECTOR BULBS	02/19/2016	A	230.00
					Totals for 151600456			230.00
199	GENERAL	?????	WASHING EQUIPMENT OF TEXAS,	9300016063	CONTRACTED REPAIR (TRANS)	02/19/2016	A	272.50
					Totals for 151600457			272.50
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MONTHLY MONITORING OF FIRE ALARM FBI	02/26/2016	A	35.00
					& CAP BUILDINGS 2-1-16 TO 2-29-16			
199	GENERAL				MONTHLY MONITORING OF SECURITY AND		A	220.00
					FIRE ALARMS FOR JH, HS,			
					TRANSPORTATION, RJW AND KUBACAK			
					Totals for 151600458			255.00
199	GENERAL	?????	AMC MUSIC, LLC	10016137	BPO: CHOIR SUPPLIES	02/26/2016	A	16.25
					Totals for 151600459			16.25
224	FORMULA	?????	AVONDALE HOUSE	0	NON-PUBLIC DAY SCHOOL SERVICES FOR 2	02/26/2016	A	8,780.00
					STUDENTS FOR THE MONTH OF FEBRUARY			
					2016			
					Totals for 151600460			8,780.00
240	FOD SVC	?????	BOWERS, CHERIE'	0	TASN INDUSTRY SEMINAR	02/26/2016	A	130.50
					Totals for 151600461			130.50
199	GENERAL	?????	BUD GRIFFIN CUSTOMER SUPPORT	0	FEBRUARY - BI MONTHLY PREVENTATIVE	02/26/2016	A	740.00
					MAINTENANCE ON A/C EQUIPMENT			
					Totals for 151600462			740.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	JANUARY DISTRICT WIDE ELECTRIC	02/26/2016	A	4,601.34
199	GENERAL				JANUARY DISTRICT WIDE ELECTRIC		A	76,608.54

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						Totals for 151600463		81,209.88
240	FOD SVC	?????	CENTRAL RESTAURANT PRODUCTS	2400016032	SMALL WARES FOR KITCHENS	02/26/2016	A	8,094.47
						Totals for 151600464		8,094.47
461	CAMPUS ACT	?????	CUSTOM T'S	410016131	JH THEATRE SHIRTS	02/26/2016	A	333.50
						Totals for 151600465		333.50
199	GENERAL	?????	DEVERA, ALLISON	0	2/10/2016-2/13/2016 TRAVEL FOR A.	02/26/2016	A	0.00
						DEVERA - 2016 TMEA CONFERENCE		
461	CAMPUS ACT				2/10/2016-2/13/2016 TRAVEL FOR A.		A	15.00
						DEVERA - 2016 TMEA CONFERENCE		
461	CAMPUS ACT				2/10/2016-2/13/2016 TRAVEL FOR A.		A	24.00
						DEVERA - 2016 TMEA CONFERENCE		
461	CAMPUS ACT				2/10/2016-2/13/2016 TRAVEL FOR A.		A	36.00
						DEVERA - 2016 TMEA CONFERENCE		
199	GENERAL				2/10/2016-2/13/2016 TRAVEL FOR A.		A	207.90
						DEVERA - 2016 TMEA CONFERENCE		
199	GENERAL				2/10/2016-2/13/2016 TRAVEL FOR A.		A	58.00
						DEVERA - 2016 TMEA CONFERENCE		
461	CAMPUS ACT				2/10/2016-2/13/2016 TRAVEL FOR A.		A	0.00
						DEVERA - 2016 TMEA CONFERENCE		
						Totals for 151600466		340.90
199	GENERAL	?????	DUNN, STUART JR	0	2/2/2016-2/6/2016 To take students	02/26/2016	A	0.00
						to the Fort Worth Stock Show		
199	GENERAL				2/2/2016-2/6/2016 To take students		A	125.00
						to the Fort Worth Stock Show		
						Totals for 151600467		125.00
199	GENERAL	?????	ELECTRA LINK, INC	140016061	REPAIR DIAGNOSTIC CHARGE	02/26/2016	A	110.00
						Totals for 151600468		110.00
461	CAMPUS ACT	?????	FLINN SCIENTIFIC, INC.	10016148	SCIENCE CLASS SUPPLIES- (GRANT FUNDS)	02/26/2016	A	417.78
						Totals for 151600469		417.78
240	FOD SVC	?????	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS	02/26/2016	A	29.44
						2015-16		
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS		A	20.86
						2015-16		
199	GENERAL		GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES		A	-861.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	861.60
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	43.86
						Totals for 151600471		94.16
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES JANUARY 2016	02/26/2016	A	29.23
224	FORMULA				VISION SERVICES JANUARY 2016		A	105.21
						Totals for 151600472		134.44
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	02/26/2016	A	207.43
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	40.25
						Totals for 151600473		247.68
199	GENERAL	?????	J W PEPPER AND SON, INC	10016069	BPO: BAND SUPPLIES 15-16	02/26/2016	A	14.98
						Totals for 151600474		14.98

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199	GENERAL	?????	LYONS, KIM	0	2/17/2016 Region 4 PEIMS Leadership Network Meeting	02/26/2016	A	25.00
Totals for 151600475								25.00
199	GENERAL	?????	MCGRAW HILL SCHOOL EDUCATION	220016043	ONLINE SUBSCRIPTIONS	02/26/2016	A	1,044.43
199	GENERAL				ONLINE SUBSCRIPTIONS		A	149.97
199	GENERAL				ONLINE SUBSCRIPTIONS		A	677.82
Totals for 151600476								1,872.22
461	CAMPUS ACT	?????	MDL ENTERPRISES	140016054	LAPTOP REPAIR	02/26/2016	A	165.00
Totals for 151600477								165.00
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	0	BUS SUPPLIES	02/26/2016	A	12.06
Totals for 151600478								12.06
199	GENERAL	?????	ROSSMAN, PATRICIA	0	2/18/2016-2/19/2016 TASM Professional Development and Business Meeting with TEA Updates	02/26/2016	A	0.00
199	GENERAL				2/18/2016-2/19/2016 TASM Professional Development and Business Meeting with TEA Updates		A	0.00
199	GENERAL				2/18/2016-2/19/2016 TASM Professional Development and Business Meeting with TEA Updates		A	17.00
Totals for 151600479								17.00
211	TITLE I	?????	RYAN, SARA	0	2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)	02/26/2016	A	36.00
211	TITLE I				2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)		A	0.00
211	TITLE I				2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)		A	0.00
211	TITLE I				2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)		A	0.00
211	TITLE I				2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)		A	0.00
211	TITLE I				2/7/2016-2/9/2016 Learning for a "Change" Summit X (Parent Involvement Conference)		A	0.00
Totals for 151600480								36.00
199	GENERAL	?????	SCHOOL SPECIALTY	1040016077	STAAR TESTING SUPPLIES	02/26/2016	A	339.35
Totals for 151600481								339.35
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016053	PROJECTOR BULBS	02/26/2016	A	1,150.00
Totals for 151600482								1,150.00
199	GENERAL	?????	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	03/02/2016	A	1,500.00
Totals for 151600483								1,500.00
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR	03/02/2016	A	1,172.90

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					HIGH SCHOOL 01/01/2016 TO 01/31/2016			
					Totals for 151600484			1,172.90
199	GENERAL	?????	F. W. WALTON, INC.	9510016054	CONTRACTED SERVICE-LEAK REPAIRS (JR HI GYM)	03/02/2016	A	17,000.00
					Totals for 151600485			17,000.00
199	GENERAL	?????	GLASS & GLAZING, INC.	9510016018	BPO:2015-2016 GLASS REPLACEMENT(DISTRICT WIDE)	03/02/2016	A	427.00
					Totals for 151600486			427.00
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	03/02/2016	A	56.50
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	409.02
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	127.80
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	29.34
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	34.98
					Totals for 151600488			657.64
461	CAMPUS ACT	?????	B&H PHOTO & VIDEO	1030016063	MONITOR	03/03/2016	A	1,888.00
					Totals for 151600489			1,888.00
199	GENERAL	?????	BRAUN, WALTER	0	2/21/2016-2/24/2016 Meals	03/03/2016	A	12.00
199	GENERAL				2/21/2016-2/24/2016 Meals		A	75.00
					Totals for 151600490			87.00
461	CAMPUS ACT	?????	CUSTOM T'S	10016169	AVID T-SHIRTS	03/03/2016	A	106.70
					Totals for 151600491			106.70
199	GENERAL	?????	D REYNOLDS COMPANY LLC	9510016082	BPO:ELECTRICAL PARTS /SUPPLIES	03/03/2016	A	341.83
					Totals for 151600492			341.83
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	DISTRICT WATER	03/03/2016	A	145.49
199	GENERAL				DISTRICT WATER		A	4,839.96
199	GENERAL				DISTRICT WATER		A	307.29
					Totals for 151600493			5,292.74
199	GENERAL	?????	HOFF, AMY	0	1/21/2016-1/24/2016 Travel to TCTELA in Austin, TX.	03/03/2016	A	75.00
					Totals for 151600494			75.00
199	GENERAL	?????	JOHNSON SUPPLY & EQUIP. CORP	0	HVAC PARTS	03/03/2016	A	191.02
					Totals for 151600495			191.02
199	GENERAL	?????	J W PEPPER AND SON, INC	10016069	BPO: BAND SUPPLIES 15-16	03/03/2016	A	195.89
					Totals for 151600496			195.89
199	GENERAL	?????	KOVACEVICH, KURT	0	2/4/2016 TCEA 2016 VENDOR FLOOR SHOW	03/03/2016	A	179.55
199	GENERAL				2/4/2016 TCEA 2016 VENDOR FLOOR SHOW		A	0.00
199	GENERAL				2/4/2016 TCEA 2016 VENDOR FLOOR SHOW		A	20.00
					Totals for 151600497			199.55
199	GENERAL	?????	MARTINDALE, RANDIE	0	2/1/2016-2/4/2016 TRAVEL REIMBURSEMENT-TEXAS COMPUTER	03/03/2016	A	0.00

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					EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	0.00
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	0.00
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	182.70
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	16.00
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	24.00
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
199	GENERAL			2/1/2016-2/4/2016	TRAVEL		A	0.00
					REIMBURSEMENT-TEXAS COMPUTER EDUCATION ASSOCIATION (TCEA)CONFERENCE-2/1/2016 TO 2/4/2016-HOTEL, MEALS AND MILEAGE, REGISTRATION FEE			
Totals for 151600498								222.70
480	LOCAL SPEC	?????	REGION IV ESC	0	INVOICE FOR SARA RYAN PBMAS TRAINING OCTOBER 27TH (ORIGINAL TRAVEL DATE 9/4/15 PO #0130015186). EVENT WAS RESCHEDULED MULTIPLE TIMES AND IN THE MEANTIME THE PO FROM 2014-15 WAS CLOSED.	03/03/2016	A	75.00
Totals for 151600499								75.00
199	GENERAL	?????	RYAN, SARA	0	2/14/2016-2/17/2016 Texas Assessment Conference In Austin - mileage, hotel, registration, meals	03/03/2016	A	162.00
199	GENERAL			2/14/2016-2/17/2016	Texas		A	15.00
					Assessment Conference In Austin - mileage, hotel, registration, meals			

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199	GENERAL	?????	RYAN, SARA	0	2/14/2016-2/17/2016 Texas	03/03/2016	A	24.00
					Assessment Conference In Austin - mileage, hotel, registration, meals			
199	GENERAL				2/14/2016-2/17/2016 Texas		A	36.00
					Assessment Conference In Austin - mileage, hotel, registration, meals			
199	GENERAL				2/14/2016-2/17/2016 Texas		A	0.00
					Assessment Conference In Austin - mileage, hotel, registration, meals			
199	GENERAL				2/14/2016-2/17/2016 Texas		A	0.00
					Assessment Conference In Austin - mileage, hotel, registration, meals			
Totals for 151600500								237.00
461	CAMPUS ACT	?????	SAM'S CLUB DIRECT	10016019	BPO: MEETING SUPPLIES 2015-2016	03/03/2016	A	150.18
461	CAMPUS ACT				BPO: MEETING SUPPLIES 2015-2016		A	82.46
199	GENERAL		SAM'S CLUB DIRECT	10016093	BPO: ATTENDANCE INCENTIVE AWARDS		A	799.68
199	GENERAL		SAM'S CLUB DIRECT	10016139	BPO:MISC MEETINGS SUPPLIES		A	17.96
199	GENERAL				BPO:MISC MEETINGS SUPPLIES		A	58.80
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	20.43
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE CLASSES		A	11.70
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	154.86
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016025	BPO: 2015-16 CONCESSIONS FOR DANCES		A	49.90
461	CAMPUS ACT				BPO: 2015-16 CONCESSIONS FOR DANCES		A	346.30
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY 2015-2016		A	162.26
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY 2015-2016		A	95.74
461	CAMPUS ACT				BPO: MEETING/GENERAL GROCERY 2015-2016		A	45.44
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	238.88
199	GENERAL		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	174.24
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	62.82
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	119.40
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	35.80
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	64.05
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	19.64
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	9.93
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	2,014.20
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	84.20
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	67.12
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	183.04
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE 2015-16		A	5.98

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					2015-16			
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY		A	69.98
					2015-2016			
199	GENERAL		SAM'S CLUB DIRECT	9510016051	BPO: SUPPLIES 2015-2016		A	101.89
199	GENERAL		SAM'S CLUB DIRECT	9900016051	BPO: COWAN MEETING SUPPLIES 15-16		A	48.08
					Totals for 151600506			5,294.96
199	GENERAL	?????	SCHOOL SPECIALTY	1040016081	CLASSROOM SUPPLIES	03/03/2016	A	206.88
					Totals for 151600507			206.88
461	CAMPUS ACT	?????	SMITH, JENNIFER	0	REFUND FOR CHEER COMPETITION	03/03/2016	A	255.00
					Totals for 151600508			255.00
199	GENERAL	?????	TERWILLIGER, KATHLEEN	0	2/24/2016-2/26/2016 PROFESSIONAL	03/03/2016	A	0.00
					DEVELOPMENT			
199	GENERAL				2/24/2016-2/26/2016 PROFESSIONAL		A	0.00
					DEVELOPMENT			
199	GENERAL				2/24/2016-2/26/2016 PROFESSIONAL		A	176.40
					DEVELOPMENT			
199	GENERAL				2/24/2016-2/26/2016 PROFESSIONAL		A	40.00
					DEVELOPMENT			
199	GENERAL				2/24/2016-2/26/2016 PROFESSIONAL		A	0.00
					DEVELOPMENT			
					Totals for 151600509			216.40
461	CAMPUS ACT	?????	ADOOR, CASEY	0	2/15/2016 SUPPLIES FOR LIFE	03/09/2016	A	35.00
					SKILLS/ALC CLASSROOM			
					Totals for 151600510			35.00
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016013	BPO: MILK PRODUCTS SERVED IN CAFE	03/09/2016	A	1,900.22
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	6,060.43
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	4,618.84
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	2,448.58
					2015-16			
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE		A	121.72
					2015-16			
					Totals for 151600511			15,149.79
224	FORMULA	?????	CAMPBELL, KAREN	0	CONTRACTED SERVICES - STUDENT	03/09/2016	A	5,600.00
					ASSESSMENTS, ARDS, ETC. - FEBRUARY			
					Totals for 151600512			5,600.00
199	GENERAL	?????	CAROLINA BIOLOGICAL SUPPLY	10016138	SCIENCE SUPPLIES	03/09/2016	A	130.09
199	GENERAL		CAROLINA BIOLOGICAL SUPPLY	10016172	SCIENCE CLASSROOM SUPPLIES		A	313.95
					Totals for 151600513			444.04
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	03/09/2016	A	385.45
199	GENERAL				BPO: BUS PARTS 15-16		A	222.00
199	GENERAL				BPO: BUS PARTS 15-16		A	76.55
					Totals for 151600514			684.00
458	SPA CO-OP	?????	DAVIS, DONNA	0	SPA CO OP MANAGEMENT FEE EXPENSES FOR	03/09/2016	A	520.42
					FEB 2016			

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458	SPA CO-OP	?????	DAVIS, DONNA	0	SPA CO OP MANAGEMENT FEE EXPENSES FOR FEB 2016	03/09/2016	A	425.00
458	SPA CO-OP				SPA CO OP MANAGEMENT FEE EXPENSES FOR FEB 2016		A	441.79
							Totals for 151600515	1,387.21
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	SPA CO OP MANAGEMENT FEE FOR FEB 2016	03/09/2016	A	7,500.00
							Totals for 151600516	7,500.00
199	GENERAL	?????	FLINN SCIENTIFIC, INC.	10016171	SCIENCE CLASSROOM SUPPLIES	03/09/2016	A	201.67
							Totals for 151600517	201.67
461	CAMPUS ACT	?????	FOLLETT SCHOOL SOLUTIONS, IN	410016100	JH LIBRARY-BATTLE OF THE BOOKS	03/09/2016	A	529.38
461	CAMPUS ACT				JH LIBRARY-BATTLE OF THE BOOKS		A	888.18
							Totals for 151600518	1,417.56
461	CAMPUS ACT	?????	HUSKEY, KARRIE	0	2/16/2016 Veggies and Fruits needed to use in drawing class.	03/09/2016	A	23.35
							Totals for 151600519	23.35
199	GENERAL	?????	NETWORK CABLING SERVICES, IN	140016060	REPLACEMENT CAMERAS	03/09/2016	A	4,070.00
							Totals for 151600520	4,070.00
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	2015-2016 DISTRICT FUEL PURCHASE	03/09/2016	A	15,306.45
							Totals for 151600521	15,306.45
199	GENERAL	?????	REGION IV ESC	130016036	CLASSROOM BOOKS	03/09/2016	A	25.50
199	GENERAL				CLASSROOM BOOKS		A	306.00
199	GENERAL		REGION IV ESC	220016062	PRINT AND DIGITAL LICENSE		A	309.00
211	TITLE I				PRINT AND DIGITAL LICENSE		A	609.00
							Totals for 151600522	1,249.50
199	GENERAL	?????	ROGERS, MORRIS & GROVER, LLP	0	2015-2016 LEGAL FEES	03/09/2016	A	355.00
199	GENERAL				2015-2016 LEGAL FEES		A	4,783.70
199	GENERAL				2015-2016 LEGAL FEES		A	1,289.87
							Totals for 151600523	6,428.57
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	FEBRUARY:PHYSICAL THERAPY SERVICES FOR 2015-2016	03/09/2016	A	5,625.00
							Totals for 151600524	5,625.00
199	GENERAL	?????	TOWNSEND, LEE	0	3/1/2016 Working lunch for ACA final steps to complete submission.	03/09/2016	A	35.92
							Totals for 151600525	35.92
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MARCH ALARM MONITORING 3-1-16 TO 3-31-16	03/11/2016	A	220.00
199	GENERAL				MARCH ALARM MONITORING 3-1-16 TO 3-31-16		A	35.00
							Totals for 151600526	255.00
224	FORMULA	?????	BEHAVIOR PLUS, INC.	230016039	BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016	03/11/2016	A	2,528.00
224	FORMULA				BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016		A	408.00
							Totals for 151600527	2,936.00

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199	GENERAL	?????	BLUNDELL, RACHEL	0	2/1/2016 CTE Appreciation	03/11/2016	A	63.14
211	TITLE I				2/7/2016-2/9/2016 Parent Involvement Conference		A	36.00
Totals for 151600528								99.14
199	GENERAL	?????	BROUILLARD, DEBORAH	0	1/18/2016-1/20/2016 Travel to Frisco, TX for Skyward Steering Committee Meeting All expenses paid for by TSUG except for Travel.	03/11/2016	A	267.78
Totals for 151600529								267.78
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	03/11/2016	A	186.50
199	GENERAL				BPO: BUS PARTS 15-16		A	634.10
199	GENERAL				BPO: BUS PARTS 15-16		A	324.04
Totals for 151600530								1,144.64
461	CAMPUS ACT	?????	CURTAIN CALL COSTUMES	10016115	TRIBAL BELLES UNIFORMS	03/11/2016	A	433.87
Totals for 151600531								433.87
461	CAMPUS ACT	?????	CUSTOM T'S	910016074	BASEBALL JACKET	03/11/2016	A	112.00
Totals for 151600532								112.00
199	GENERAL	?????	D REYNOLDS COMPANY LLC	9510016082	BPO:ELECTRICAL PARTS /SUPPLIES	03/11/2016	A	358.47
199	GENERAL				BPO:ELECTRICAL PARTS /SUPPLIES		A	7.74
Totals for 151600533								366.21
199	GENERAL	?????	F. W. WALTON, INC.	9510016023	BPO:ROOF REPAIRS AT HIGH SCHOOL AND JUNIOR HIGH	03/11/2016	A	9,540.16
199	GENERAL				BPO:ROOF REPAIRS AT HIGH SCHOOL AND JUNIOR HIGH		A	2,806.70
Totals for 151600534								12,346.86
461	CAMPUS ACT	?????	GALLS LLC	520016006	BPO: PUBLIC SAFETY UNIFORMS 15-16	03/11/2016	A	236.00
Totals for 151600535								236.00
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	03/11/2016	A	18.76
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	176.44
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	409.02
Totals for 151600536								604.22
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	03/11/2016	A	116.00
199	GENERAL				BPO: 2015-2016 EQUIPMENT RENTALS		A	128.75
Totals for 151600537								244.75
199	GENERAL	?????	KEEL, KIMBERLY	0	3/9/2016 REGION 4 - TRS PORTAL TRAINING	03/11/2016	A	25.00
Totals for 151600538								25.00
199	GENERAL	?????	KOVACEVICH, KURT	0	3/1/2016 For hole saws bought at lowes for \$81.66	03/11/2016	A	81.66
Totals for 151600539								81.66
461	CAMPUS ACT	?????	MAGIC MOMENTS PARTIES & EVEN	10016159	DECORATOR FOR PROM	03/11/2016	A	4,000.00
Totals for 151600540								4,000.00

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461	CAMPUS ACT	?????	MARKS, LORI	0	1/11/2016 Purchased supplies for School Board Recognition	03/11/2016	A	74.83
Totals for 151600541								74.83
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000	BPO: INTERNET ACCESS 2015-2016	03/11/2016	A	3,100.00
Totals for 151600542								3,100.00
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	9300016069	BUS SUPPLIES	03/11/2016	A	125.04
199	GENERAL		PRO-FAST FASTENER & SUPPLY,	9300016070	SHOP SUPPLIES		A	294.60
199	GENERAL				SHOP SUPPLIES		A	139.94
199	GENERAL		PRO-FAST FASTENER & SUPPLY,	9510016081	MISC.STOCK ITEMS (NUTS,BOLTS)		A	44.66
199	GENERAL				MISC.STOCK ITEMS (NUTS,BOLTS)		A	316.06
Totals for 151600543								920.30
199	GENERAL	?????	REYNOLDS, KIMBERLY	0	2/18/2016-2/19/2016 Texas Association of Supervisors of Mathematics (TASM) conference	03/11/2016	A	171.45
199	GENERAL				2/18/2016-2/19/2016 Texas Association of Supervisors of Mathematics (TASM) conference		A	17.00
Totals for 151600544								188.45
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	03/11/2016	A	43.06
Totals for 151600545								43.06
480	LOCAL SPEC	?????	SHUMAN, JACQUELINE	0	2/9/2016 PROFESSIONAL DEVELOPMENT - REGION 4 (2/9/16)	03/11/2016	A	0.00
480	LOCAL SPEC				2/9/2016 PROFESSIONAL DEVELOPMENT - REGION 4 (2/9/16)		A	25.00
Totals for 151600546								25.00
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	0	REFUND ON ITEM PLWCSSWWHT 2PKFLUT	03/11/2016	A	-12.26
199	GENERAL		STAPLES BUSINESS ADVANTAGE	7500016010	OFFICE SUPPLIES(HR)		A	19.72
199	GENERAL		STAPLES BUSINESS ADVANTAGE	7500016013	FOLDERS (HR)		A	230.65
Totals for 151600547								238.11
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	03/11/2016	A	735.00
Totals for 151600548								735.00
199	GENERAL	?????	WEX BANK	0	FUEL	03/11/2016	A	223.60
Totals for 151600549								223.60
199	GENERAL	?????	WINWOOD MOTOR COMPANY	9300016037	BPO: TOWING SERVICES 2015-2016	03/11/2016	A	172.50
199	GENERAL				BPO: TOWING SERVICES 2015-2016		A	205.00
Totals for 151600550								377.50
199	GENERAL	?????	WOODWARD, MELISSA	0	1/21/2016 ELA Conference - Meals and miles	03/11/2016	A	75.00
199	GENERAL				1/21/2016 ELA Conference - Meals and miles		A	183.60
Totals for 151600551								258.60
224	FORMULA	?????	AVONDALE HOUSE	0	NON-PUBLIC DAY SCHOOL SERVICES FOR TWO STUDENTS FOR THE MONTH OF MARCH 2016	03/11/2016	A	8,780.00

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						Totals for 151600552		8,780.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	FEBRUARY DISTRICT WIDE ELECTRIC	03/23/2016	A	3,366.70
199	GENERAL				FEBRUARY DISTRICT WIDE ELECTRIC		A	78,876.06
						Totals for 151600553		82,242.76
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR	03/23/2016	A	771.74
						Totals for 151600554		771.74
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	03/23/2016	A	391.85
199	GENERAL				BPO: BUS PARTS 15-16		A	989.50
199	GENERAL				BPO: BUS PARTS 15-16		A	179.90
199	GENERAL				BPO: BUS PARTS 15-16		A	150.85
199	GENERAL				BPO: BUS PARTS 15-16		A	135.03
						Totals for 151600555		1,847.13
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT	03/23/2016	A	1,256.00
						Totals for 151600556		1,256.00
199	GENERAL	?????	GRAINGER, INC.	9510016001	BPO: 2015-2016 GENERAL SUPPLIES	03/23/2016	A	537.29
199	GENERAL				BPO: 2015-2016 GENERAL SUPPLIES		A	20.10
						Totals for 151600557		557.39
224	FORMULA	?????	HOISINGTON, YVETTE	0	INVOICE FOR VISION SERVICES FOR THE	03/23/2016	A	74.25
199	GENERAL				INVOICE FOR VISION SERVICES FOR THE		A	20.63
						Totals for 151600558		94.88
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016013	BPO: 2015-2016 EQUIPMENT RENTALS	03/23/2016	A	120.75
						Totals for 151600559		120.75
199	GENERAL	?????	J W PEPPER AND SON, INC	10016069	BPO: BAND SUPPLIES 15-16	03/23/2016	A	170.99
						Totals for 151600560		170.99
224	FORMULA	?????	PRO-ED	230016048	ASSESSMENT MATERIALS	03/23/2016	A	1,026.30
224	FORMULA		PRO-ED	230016048	ASSESSMENT MATERIALS	03/31/2016	V	-1,026.30
						Totals for 151600561		0.00
199	GENERAL	?????	SCHOOL SPECIALTY	1030016070	OFFICE SUPPLIES	03/23/2016	A	676.07
						Totals for 151600562		676.07
461	CAMPUS ACT	?????	CUSTOM T'S	1030016080	RJW CARNIVAL SHIRTS	03/29/2016	A	1,799.35
						Totals for 151600563		1,799.35
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	DISTRICT WATER USAGE	03/29/2016	A	539.44
199	GENERAL				DISTRICT WATER USAGE		A	124.65
199	GENERAL				DISTRICT WATER USAGE		A	4,804.83
						Totals for 151600564		5,468.92
199	GENERAL	?????	J W PEPPER AND SON, INC	10016069	BPO: BAND SUPPLIES 15-16	03/29/2016	A	7.95
						Totals for 151600565		7.95
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	0	OFFICE SUPPLIES	03/29/2016	A	25.95

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199	GENERAL	????	STAPLES BUSINESS ADVANTAGE	0	OFFICE SUPPLIES	03/29/2016	A	11.74
199	GENERAL				OFFICE SUPPLIES		A	49.98
199	GENERAL				OFFICE SUPPLIES		A	9.54
199	GENERAL				OFFICE SUPPLIES		A	14.80
199	GENERAL				OFFICE SUPPLIES		A	30.46
199	GENERAL				OFFICE SUPPLIES		A	28.15
199	GENERAL				OFFICE SUPPLIES		A	36.52
199	GENERAL				OFFICE SUPPLIES		A	19.47
199	GENERAL				OFFICE SUPPLIES		A	6.50
199	GENERAL				OFFICE SUPPLIES		A	4.85
199	GENERAL				OFFICE SUPPLIES		A	3.80
199	GENERAL				OFFICE SUPPLIES		A	18.82
199	GENERAL				OFFICE SUPPLIES		A	4.69
199	GENERAL				OFFICE SUPPLIES		A	6.07
199	GENERAL				OFFICE SUPPLIES		A	21.20
199	GENERAL				OFFICE SUPPLIES		A	19.50
199	GENERAL				OFFICE SUPPLIES		A	2.21
199	GENERAL				OFFICE SUPPLIES		A	10.23
199	GENERAL				OFFICE SUPPLIES		A	6.28
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9900016062	OFFICE SUPPLIES		A	63.07
Totals for 151600567								393.83
199	GENERAL	????	USPS/CMRS-POC 5717741	0	JANUARY POSTAGE FEE - DISTRICT WIDE	03/29/2016	A	461.53
199	GENERAL				JANUARY POSTAGE FEE - DISTRICT WIDE		A	126.05
199	GENERAL				JANUARY POSTAGE FEE - DISTRICT WIDE		A	13.07
199	GENERAL				JANUARY POSTAGE FEE - DISTRICT WIDE		A	9.92
240	FOD SVC				JANUARY POSTAGE FEE - DISTRICT WIDE		A	5.81
199	GENERAL				JANUARY POSTAGE FEE - DISTRICT WIDE		A	850.22
199	GENERAL				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	489.00
199	GENERAL				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	271.70
199	GENERAL				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	25.12
199	GENERAL				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	94.06
240	FOD SVC				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	4.24
199	GENERAL				FEBRUARY POSTAGE FEE - DISTRICT WIDE		A	1,614.08
Totals for 151600568								3,964.80
199	GENERAL	????	ALL AMERICAN SPORTS CORP./RI	910016064	RECONDITIONING HELMETS-JH FOOTBALL	03/31/2016	A	4,394.35
Totals for 151600569								4,394.35
199	GENERAL	????	AMC MUSIC, LLC	10016137	BPO: CHOIR SUPPLIES	03/31/2016	A	60.80
Totals for 151600570								60.80
199	GENERAL	????	DELL MARKETING L.P.	140016058	EXTENDED SERVICE CONTRACT	03/31/2016	A	1,125.79
Totals for 151600571								1,125.79
199	GENERAL	????	PETROLEUM TRADERS CORPORATIO	0	FUEL	03/31/2016	A	17,131.42
Totals for 151600572								17,131.42
461	CAMPUS ACT	????	SAM'S CLUB DIRECT	10016019	BPO: MEETING SUPPLIES 2015-2016	03/31/2016	A	173.54
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	81.36
461	CAMPUS ACT		SAM'S CLUB DIRECT	910016087	WATER, SODAS,CHIPS-VARSITY TRACK MEET		A	124.46
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY 2015-2016		A	76.60
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016076	CAMPUS SUPPLIES		A	379.06
461	CAMPUS ACT				CAMPUS SUPPLIES		A	758.77
199	GENERAL		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE		A	171.51

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	2,758.42
				2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	53.44
				2015-16				
Totals for 151600574								4,577.16
461	CAMPUS ACT	?????	SCHOLASTIC BOOK FAIRS	410016149	2015-16 BPO FOR BOOKFAIR	03/31/2016	A	3,108.86
Totals for 151600575								3,108.86
199	GENERAL	?????	SCHOOL SPECIALTY	10016202	CLASSROOM SUPPLIES	03/31/2016	A	772.83
Totals for 151600576								772.83
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	04/01/2016	A	151.60
199	GENERAL				BPO: BUS PARTS 15-16		A	109.40
Totals for 151600577								261.00
461	CAMPUS ACT	?????	CUSTOM T'S	0 2	COMPETITOR JERSEY MEDIUM	04/01/2016	A	30.00
Totals for 151600578								30.00
199	GENERAL	?????	FIELDTURFF USA, INC	9900016002	TURF AND SITEWORK (HS ATHLETICS)	04/01/2016	A	91,659.80
199	GENERAL				TURF AND SITEWORK (HS ATHLETICS)		A	36,742.58
199	GENERAL				TURF AND SITEWORK (HS ATHLETICS)		A	10,428.55
Totals for 151600579								138,830.93
199	GENERAL	?????	SCHOOL SPECIALTY	1040016090	CLASSROOM SUPPLIES	04/01/2016	A	350.85
Totals for 151600580								350.85
199	GENERAL	?????	4IMPRINT	7500016018	4IMPRINT	04/08/2016	A	622.88
Totals for 151600581								622.88
199	GENERAL	?????	APPLIED EDUCATIONAL SYSTEMS	220016078	SITE LICENSE THROUGH JUNE 2016	04/08/2016	A	1,375.00
Totals for 151600582								1,375.00
199	GENERAL	?????	AUCOIN, AMY	0	2/10/2016-2/13/2016 Texas Music Educators Association (TMEA) conference Registration and Travel (meals).	04/08/2016	A	83.00
199	GENERAL				2/10/2016-2/13/2016 Texas Music Educators Association (TMEA) conference Registration and Travel (meals).		A	0.00
Totals for 151600583								83.00
199	GENERAL	?????	B&H PHOTO & VIDEO	1030016083	WALL MOUNT	04/08/2016	A	208.30
Totals for 151600584								208.30
199	GENERAL	?????	BUGWACKER TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	04/08/2016	A	1,500.00
Totals for 151600585								1,500.00
224	FORMULA	?????	CAMPBELL, KAREN	230016056	BPO: CONTRACTED STUDENT ASSESSMENTS	04/08/2016	A	4,025.00
Totals for 151600586								4,025.00
461	CAMPUS ACT	?????	DAVIDSON, DANIEL	0	3/9/2016-3/12/2016 Attend the 2016 UIL Boys Basketball State Tournament sponsored by The SF Boys Basketball	04/08/2016	A	461.82

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
					Booster Club.			
461	CAMPUS ACT			3/9/2016-3/12/2016	Attend the 2016 UIL Boys Basketball State Tournament sponsored by The SF Boys Basketball Booster Club.		A	12.00
461	CAMPUS ACT			3/9/2016-3/12/2016	Attend the 2016 UIL Boys Basketball State Tournament sponsored by The SF Boys Basketball Booster Club.		A	75.00
461	CAMPUS ACT			3/9/2016-3/12/2016	Attend the 2016 UIL Boys Basketball State Tournament sponsored by The SF Boys Basketball Booster Club.		A	112.36
Totals for 151600587								661.18
458	SPA CO-OP	?????	DAVIS, DONNA	0	SPA CONSULTANT EXPENSES-MARCH 2016	04/08/2016	A	2,730.00
458	SPA CO-OP				SPA CONSULTANT EXPENSES-MARCH 2016		A	66.96
Totals for 151600588								2,796.96
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	MANAGEMENT FEE MARCH 2016	04/08/2016	A	7,500.00
Totals for 151600589								7,500.00
199	GENERAL	?????	FORWARD, GARY	0	2/21/2016-2/24/2016 Meals for Training Conference in Austin	04/08/2016	A	87.00
Totals for 151600590								87.00
199	GENERAL	?????	GRAINGER, INC.	9510016095	BPO #2-GENERAL BLDG SUPPLIES	04/08/2016	A	148.05
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	262.69
Totals for 151600591								410.74
461	CAMPUS ACT	?????	HUSKEY, KARRIE	0	3/23/2016 Supplies to make homemade paint for Painting 2 and 3 classes.	04/08/2016	A	17.60
Totals for 151600592								17.60
199	GENERAL	?????	JUNCO, MARIANNE	0	3/23/2016 Professional Development	04/08/2016	A	25.00
Totals for 151600593								25.00
199	GENERAL	?????	J W PEPPER AND SON, INC	10016221	BPO: BAND SUPPLIES	04/08/2016	A	24.95
199	GENERAL				BPO: BAND SUPPLIES		A	50.00
199	GENERAL				BPO: BAND SUPPLIES		A	2.99
Totals for 151600594								77.94
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000	BPO: INTERNET ACCESS 2015-2016	04/08/2016	A	3,100.00
Totals for 151600595								3,100.00
461	CAMPUS ACT	?????	SCHOLASTIC BOOK FAIRS	1030016076	2015-2016 BOOK FAIR SALES	04/08/2016	A	10,701.54
461	CAMPUS ACT		SCHOLASTIC BOOK FAIRS	1040016098	BOOK FAIR SALES		A	9,586.27
Totals for 151600596								20,287.81
410	IMA	?????	SCHOLASTIC, INC.	220016067	BOOKS	04/08/2016	A	12,603.60
Totals for 151600597								12,603.60
199	GENERAL	?????	SCHOOL SPECIALTY	9900016056	OFFICE FURNITURE (BUSINESS DEPT)	04/08/2016	A	2,033.94
Totals for 151600598								2,033.94

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199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	04/08/2016	A	43.06
Totals for 151600599								43.06
199	GENERAL	?????	SHUMAN, JACQUELINE	0	3/23/2016 PROFESSIONAL DEVELOPMENT	04/08/2016	A	25.00
Totals for 151600600								25.00
199	GENERAL	?????	WINWOOD MOTOR COMPANY	0	DISTRICT TOWING SERVICES	04/08/2016	A	350.00
199	GENERAL				DISTRICT TOWING SERVICES		A	200.00
Totals for 151600601								550.00
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	APRIL ALARM MONITORING	04/15/2016	A	35.00
199	GENERAL				APRIL ALARM MONITORING		A	220.00
					04/01/16-04/30/16			
Totals for 151600602								255.00
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016036	BPO: MILK PRODUCTS SERVED IN CAFE	04/15/2016	A	2,328.32
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	4,905.79
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	3,595.05
					2015-16			
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE		A	1,905.18
					2015-16			
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE		A	63.84
					2015-16			
Totals for 151600603								12,798.18
240	FOD SVC	?????	CENTRAL RESTAURANT PRODUCTS	2400016040	CAN OPENER FOR RJW KITCHEN	04/15/2016	A	445.89
Totals for 151600604								445.89
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	9300016062	BPO: BUS PARTS 15-16	04/15/2016	A	35.50
199	GENERAL				BPO: BUS PARTS 15-16		A	82.40
Totals for 151600605								117.90
461	CAMPUS ACT	?????	CUSTOM T'S	1040016096	STAAR SHIRTS (STAFF)	04/15/2016	A	1,295.65
Totals for 151600606								1,295.65
199	GENERAL	?????	GRAINGER, INC.	9510016095	BPO #2-GENERAL BLDG SUPPLIES	04/15/2016	A	114.64
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	152.20
Totals for 151600607								266.84
199	GENERAL	?????	JF FILTRATION, INC. DBA JOE	9510016047	BPO: HVAC FILTER MEDIA-DISTRICT WIDE	04/15/2016	A	1,182.06
					USE			
199	GENERAL				BPO: HVAC FILTER MEDIA-DISTRICT WIDE		A	70.00
					USE			
199	GENERAL				BPO: HVAC FILTER MEDIA-DISTRICT WIDE		A	87.00
					USE			
199	GENERAL				BPO: HVAC FILTER MEDIA-DISTRICT WIDE		A	257.00
					USE			
199	GENERAL				BPO: HVAC FILTER MEDIA-DISTRICT WIDE		A	14.87
					USE			
199	GENERAL				BPO: HVAC FILTER MEDIA-DISTRICT WIDE		A	500.00
					USE			
Totals for 151600609								2,110.93
461	CAMPUS ACT	?????	LIBRARY SALES INCORPORATED S	410016146	LIBRARY BOOKS	04/15/2016	A	124.69

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461	CAMPUS ACT	?????	LIBRARY SALES INCORPORATED S	410016147	LIBRARY BOOKS	04/15/2016	A	314.21
Totals for 151600610								438.90
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	MARCH:PHYSICAL THERAPY SERVICES FOR 2015-2016	04/15/2016	A	5,625.00
Totals for 151600611								5,625.00
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	130016041	OFFICE SUPPLIES	04/15/2016	A	67.65
199	GENERAL		STAPLES BUSINESS ADVANTAGE	220016068	CLASSROOM MATERIALS		A	694.31
199	GENERAL				CLASSROOM MATERIALS		A	840.32
199	GENERAL				CLASSROOM MATERIALS		A	95.76
199	GENERAL				CLASSROOM MATERIALS		A	16.99
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230016054	CLASSROOM MATERIALS		A	448.81
199	GENERAL				CLASSROOM MATERIALS		A	8.36
Totals for 151600613								2,172.20
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	04/15/2016	A	735.00
Totals for 151600614								735.00
199	GENERAL	?????	WEX BANK	0	FUEL	04/15/2016	A	65.43
Totals for 151600615								65.43
461	CAMPUS ACT	?????	BUNDE, SUSAN	0	4/7/2016 Library Leadership Network	04/15/2016	A	25.00
Totals for 151600616								25.00
199	GENERAL	?????	D REYNOLDS COMPANY LLC	9510016074	DISTRICT WIDE LIGHTING	04/15/2016	A	4,043.13
Totals for 151600617								4,043.13
199	GENERAL	?????	PITTMAN, JULIE	0	4/13/2016 TRAVEL TO REGION IV - SUPT. SECRETARIES' SEMINAR - APRIL 13, 2016	04/15/2016	A	25.00
199	GENERAL				4/13/2016 TRAVEL TO REGION IV - SUPT. SECRETARIES' SEMINAR - APRIL 13, 2016		A	0.00
Totals for 151600618								25.00
199	GENERAL	?????	AMC MUSIC, LLC	10016137	BPO: CHOIR SUPPLIES	04/25/2016	A	387.59
Totals for 151600621								387.59
224	FORMULA	?????	AVONDALE HOUSE	0	APRIL INVOICE - NON-PUBLIC DAY SCHOOL OUT OF DISTRICT PLACEMENT - 2 STUDENTS	04/25/2016	A	8,780.00
Totals for 151600622								8,780.00
199	GENERAL	?????	BUD GRIFFIN CUSTOMER SUPPORT	0	BI-MONTHLY PREVENTATIVE MAINTENANCE	04/25/2016	A	740.00
Totals for 151600623								740.00
461	CAMPUS ACT	?????	EDUCATIONAL THEATRE ASSOC.	10016007	BPO: THEATRE ARTS SUPPLIES 2015-2016	04/25/2016	A	286.00
Totals for 151600624								286.00
461	CAMPUS ACT	?????	HUSKEY, KARRIE	0	4/5/2016 Shrink wrap is required for the GCF&R art contest. It cost \$10.00 per piece to have shrink wrap done to the pieces.	04/25/2016	A	50.00

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
							Totals for 151600625	50.00
199	GENERAL	?????	JOHNSON SUPPLY & EQUIP. CORP	0	HVAC PARTS	04/25/2016	A	772.84
199	GENERAL				HVAC PARTS		A	92.04
							Totals for 151600626	864.88
199	GENERAL	?????	LIBRARY SALES INCORPORATED S	410016148	DICTIONARIES	04/25/2016	A	119.70
							Totals for 151600627	119.70
199	GENERAL	?????	MDL ENTERPRISES	140016072	SERVER ROOM EQUIPMENT	04/25/2016	A	5,157.62
199	GENERAL		MDL ENTERPRISES	220016082	HP COMPUTER		A	514.00
199	GENERAL		MDL ENTERPRISES	9300016089	LAPTOP (TRANS)		A	842.00
							Totals for 151600628	6,513.62
199	GENERAL	?????	PETROLEUM TRADERS CORPORATIO	0	FUEL	04/25/2016	A	15,154.77
							Totals for 151600629	15,154.77
199	GENERAL	?????	SCHOOL SPECIALTY	10016225	COUNSELORS OFFICE SUPPLIES	04/25/2016	A	104.47
199	GENERAL		SCHOOL SPECIALTY	1030016089	CONSTRUCTION PAPER		A	427.25
							Totals for 151600630	531.72
461	CAMPUS ACT	?????	CUSTOM T'S	410016156	DANCE SHIRTS (JR HIGH)	04/28/2016	A	635.50
							Totals for 151600631	635.50
199	GENERAL	?????	FOLLETT SCHOOL SOLUTIONS, IN	410016158	SCANNERS FOR MATH	04/28/2016	A	800.07
199	GENERAL		FOLLETT SCHOOL SOLUTIONS, IN	410016159	SCANNER FOR JH LIBRARY		A	1,237.00
							Totals for 151600632	2,037.07
199	GENERAL	?????	HEINEMANN	1030016088	CLASSROOM BOOKS	04/28/2016	A	1,264.73
							Totals for 151600633	1,264.73
199	GENERAL	?????	INDELIBLE INC.	10016232	PRINTING SERVICE (HS COUNSELORS)	04/28/2016	A	136.71
							Totals for 151600634	136.71
199	GENERAL	?????	J W PEPPER AND SON, INC	10016209	CHOIR SUPPLIES	04/28/2016	A	136.85
461	CAMPUS ACT				CHOIR SUPPLIES		A	37.64
							Totals for 151600635	174.49
199	GENERAL	?????	MDL ENTERPRISES	9900016078	LAPTOP(BUSINESS DEPT)	04/28/2016	A	1,480.00
							Totals for 151600636	1,480.00
199	GENERAL	?????	REGION IV ESC	9300016091	BPO: DRIVER RECERT FEES 2016	04/28/2016	A	130.00
							Totals for 151600637	130.00
199	GENERAL	?????	SHRED-IT USA- HOUSTON	230016006	BPO: SHREDDING SERVICES FOR 2015-2016	04/28/2016	A	43.06
							Totals for 151600638	43.06
199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016082	BPO: DISTRICT TIRES 2015 - 2016	04/28/2016	A	5,268.00
							Totals for 151600639	5,268.00
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016071	PROJECTOR BULBS	04/28/2016	A	1,150.00
							Totals for 151600640	1,150.00
224	FORMULA	?????	BEHAVIOR PLUS, INC.	230016039	BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016	05/06/2016	A	476.00
							Totals for 151600641	476.00

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
199	GENERAL	?????	BUD GRIFFIN	CUSTOMER SUPPORT	0	SERVICE TO REPLACE VFD FOR CONDENSER AND PARTS ADMIN SERVER HVAC	05/06/2016 A	1,858.10
Totals for 151600642								1,858.10
199	GENERAL	?????	BUGWACKER	TERMITE & PEST	9510016015	BPO: 2015-2016 PEST CONTROL CONTRACT	05/06/2016 A	175.00
199	GENERAL					BPO: 2015-2016 PEST CONTROL CONTRACT	A	200.00
199	GENERAL					BPO: 2015-2016 PEST CONTROL CONTRACT	A	1,500.00
Totals for 151600643								1,875.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC		0	MARCH DISTRICT WIDE ELECTRIC	05/06/2016 A	2,555.83
199	GENERAL					MARCH DISTRICT WIDE ELECTRIC	A	80,371.92
Totals for 151600644								82,927.75
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,		0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR HIGH SCHOOL 03/01/2016 TO 03/31/2016	05/06/2016 A	476.57
Totals for 151600645								476.57
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.		9300016062	BPO: BUS PARTS 15-16	05/06/2016 A	264.60
199	GENERAL					BPO: BUS PARTS 15-16	A	783.36
Totals for 151600646								1,047.96
199	GENERAL	?????	CUSTOM T'S		910016088	TENNIS JACKETS & PANTS	05/06/2016 A	634.70
461	CAMPUS ACT		CUSTOM T'S		1040016102	CLASS SHIRTS (KUBACAK)	A	362.00
Totals for 151600647								996.70
199	GENERAL	?????	D REYNOLDS COMPANY LLC		9510016082	BPO:ELECTRICAL PARTS /SUPPLIES	05/06/2016 A	325.69
Totals for 151600648								325.69
461	CAMPUS ACT	?????	GALLS LLC		520016006	BPO: PUBLIC SAFETY UNIFORMS 15-16	05/06/2016 A	237.00
461	CAMPUS ACT					BPO: PUBLIC SAFETY UNIFORMS 15-16	A	-58.00
Totals for 151600649								179.00
199	GENERAL	?????	GALVESTON COUNTY WCID 8		0	DISTRICT WATER	05/06/2016 A	570.26
199	GENERAL					DISTRICT WATER	A	204.92
199	GENERAL					DISTRICT WATER	A	5,113.05
Totals for 151600650								5,888.23
240	FOD SVC	?????	GRAINGER, INC.		2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	05/06/2016 A	7.03
240	FOD SVC					BPO: PARTS FOR CAMPUS KITCHENS 2015-16	A	9.97
240	FOD SVC					BPO: PARTS FOR CAMPUS KITCHENS 2015-16	A	18.77
240	FOD SVC					BPO: PARTS FOR CAMPUS KITCHENS 2015-16	A	7.03
199	GENERAL		GRAINGER, INC.		9510016095	BPO #2-GENERAL BLDG SUPPLIES	A	105.80
199	GENERAL					BPO #2-GENERAL BLDG SUPPLIES	A	167.70
199	GENERAL					BPO #2-GENERAL BLDG SUPPLIES	A	8.87
199	GENERAL					BPO #2-GENERAL BLDG SUPPLIES	A	28.55
199	GENERAL					BPO #2-GENERAL BLDG SUPPLIES	A	-114.64
199	GENERAL					BPO #2-GENERAL BLDG SUPPLIES	A	609.00
Totals for 151600652								848.08
199	GENERAL	?????	J W PEPPER AND SON, INC		10016221	BPO: BAND SUPPLIES	05/06/2016 A	22.99
Totals for 151600653								22.99

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	?????	LAB RESOURCES, INC.	220016079	NETWORK LICENSE FOR 3/31/16-6/30/16	05/06/2016	A	550.00
								Totals for 151600654 550.00
199	GENERAL	?????	LENNOX INDUSTRIES, INC.	9510016096	HVAC REPLACEMENT- IDF ROOM (HS)	05/06/2016	A	1,548.00
								Totals for 151600655 1,548.00
199	GENERAL	?????	MDL ENTERPRISES	410016161	LAPTOP CART	05/06/2016	A	8,538.00
199	GENERAL		MDL ENTERPRISES	410016162	COMPUTER		A	842.00
								Totals for 151600656 9,380.00
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000	BPO: INTERNET ACCESS 2015-2016	05/06/2016	A	3,100.00
								Totals for 151600657 3,100.00
199	GENERAL	?????	PYRAMID SCHOOL PRODUCTS	10016208	SCIENCE CLASSROOM SUPPLIES	05/06/2016	A	99.36
199	GENERAL		PYRAMID SCHOOL PRODUCTS	10016218	CLASSROOM SUPPLIES		A	543.64
								Totals for 151600658 643.00
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	BPO:PHYSICAL THERAPY SERVICES FOR 2015-2016	05/06/2016	A	6,000.00
								Totals for 151600659 6,000.00
199	GENERAL	?????	SCHOOL SPECIALTY	1040016103	CLASSROOM SUPPLIES	05/06/2016	A	717.68
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016110	PTO ART SUPPLIES		A	315.52
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016117	PTO CLASSROOM SUPPLIES		A	27.81
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016128	PTO CLASSROOM SUPPLIES		A	154.14
199	GENERAL		SCHOOL SPECIALTY	9510016086	REPLACEMENT MARKER BOARD(KUBACAK)		A	365.89
199	GENERAL		SCHOOL SPECIALTY	9510016098	CLASSROOM MARKER BOARD(KUBACAK)		A	365.89
								Totals for 151600661 1,946.93
199	GENERAL	?????	WRIGHT, REBECCA	0	4/12/2016 2016 TRS ACTIVECARE	05/06/2016	A	25.00
					SPRING TRAINING			
199	GENERAL				4/24/2016-4/26/2016 2016 TASB RISK		A	179.10
					MANAGEMENT FUND MEMBERS' CONFERENCE			
								Totals for 151600662 204.10
199	GENERAL	?????	B&H PHOTO & VIDEO	140016076	VIDEO RECORDING EQUIPMENT	05/13/2016	A	659.98
199	GENERAL		B&H PHOTO & VIDEO	220016083	3-D PRINTER (CTE)		A	2,535.92
								Totals for 151600663 3,195.90
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016036	BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	05/13/2016	A	1,886.41
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	6,291.10
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,832.29
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,568.20
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	82.46
								Totals for 151600664 15,660.46
224	FORMULA	?????	CAMPBELL, KAREN	230016056	BPO:CONTRACTED STUDENT ASSESSMENTS	05/13/2016	A	6,650.00
								Totals for 151600665 6,650.00
240	FOD SVC	?????	CLINGERMAN, KATHERINE	0	REFUND FOR TASN REGISTRATION	05/13/2016	A	15.00

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							Totals for 151600666	15.00
199	GENERAL	?????	COSENZA & ASSOCIATES, LLC	130016045	SOFTWARE LICENSE (STAAR MATH)	05/13/2016	A	990.00
							Totals for 151600667	990.00
458	SPA CO-OP	?????	DAVIS, DONNA	0	SPA CO OP MISC EXPENSES APRIL 2016	05/13/2016	A	1,349.95
							Totals for 151600668	1,349.95
458	SPA CO-OP	?????	DLD MARKET PLACE ALLIANCE	0	SPA CO OP MANAGEMENT FEE APRIL 2016	05/13/2016	A	7,500.00
							Totals for 151600669	7,500.00
199	GENERAL	?????	FOLLETT SCHOOL SOLUTIONS, IN	10016188	LIBRARY BOOKS	05/13/2016	A	489.25
199	GENERAL				LIBRARY BOOKS		A	541.53
							Totals for 151600670	1,030.78
461	CAMPUS ACT	?????	GRADUATE AFFAIRS	1030016102	CAP AND GOWNS(RJW)	05/13/2016	A	4,172.75
							Totals for 151600671	4,172.75
240	FOD SVC	?????	JONES, VICKY	0	REFUND FOR TASN REGISTRATION	05/13/2016	A	15.00
							Totals for 151600672	15.00
240	FOD SVC	?????	KNIPPERS, YVONNE	0	REFUND FOR TASN REGISTRATION	05/13/2016	A	15.00
							Totals for 151600673	15.00
199	GENERAL	?????	LOGICAL FRONT, LLC	140016069	SCCM SERVER HEALTHCHECK	05/13/2016	A	495.00
							Totals for 151600674	495.00
461	CAMPUS ACT	?????	MAGIC MOMENTS PARTIES & EVEN	10016251	PROM DECORATOR	05/13/2016	A	3,058.00
							Totals for 151600675	3,058.00
240	FOD SVC	?????	PANCIERA, MARGARET	0	REFUND FOR TASN REGISTRATION	05/13/2016	A	15.00
							Totals for 151600676	15.00
199	GENERAL	?????	SCHOOL SPECIALTY	1030016093	SUPPLIES	05/13/2016	A	414.26
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016125	SCIENCE SUPPLIES/PTO		A	78.56
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016146	CLASSROOM SUPPLIES/PTO		A	32.53
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016147	CLASSROOM SUPPLIES/PTO		A	42.95
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016148	CLASSROOM SUPPLIES/PTO		A	27.32
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016149	CLASSROOM SUPPLIES/PTO		A	48.63
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016150	CLASSROOM SUPPLIES/PTO		A	88.81
461	CAMPUS ACT		SCHOOL SPECIALTY	1030016151	CLASSROOM SUPPLIES/PTO		A	83.08
199	GENERAL		SCHOOL SPECIALTY	1040016129	POSTER BOARD		A	64.98
199	GENERAL		SCHOOL SPECIALTY	1040016149	STUDENT AWARDS		A	76.80
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016153	PAINT		A	129.96
							Totals for 151600678	1,087.88
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	10016240	ATOMIC WALL CLOCK FOR TRAINING ROOM AND GENERAL BUSINESS OFFICE SUPPLIES	05/13/2016	A	27.56
199	GENERAL				ATOMIC WALL CLOCK FOR TRAINING ROOM AND GENERAL BUSINESS OFFICE SUPPLIES		A	27.28
199	GENERAL		STAPLES BUSINESS ADVANTAGE	230016069	CLASSROOM SUPPLIES		A	120.78
461	CAMPUS ACT		STAPLES BUSINESS ADVANTAGE	1030016128	OFFICE SUPPLIES		A	148.60
461	CAMPUS ACT				OFFICE SUPPLIES		A	67.70
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9300016088	OFFICE SUPPLIES		A	601.06
199	GENERAL				OFFICE SUPPLIES		A	181.78
							Totals for 151600680	1,174.76

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199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016073	PROJECTOR BULBS	05/13/2016 A	1,150.00
Totals for 151600681							1,150.00
199	GENERAL	?????	WEX BANK	0	FUEL	05/13/2016 A	101.40
Totals for 151600682							101.40
429	STATE SPEC	?????	DAVIS, ELIZABETH	220012172	TRAVEL REIMBURSEMENT FOR LEARNING FORWARD CONFERENCE REISSUE OF 01/27/2012 ESCHEAT CHECK 55080	05/17/2016 A	20.00
Totals for 151600683							20.00
161	HURRICANE	?????	KOVACEVICH, KIMBERLY	0	CONTENTS INSURANCE PROCEEDS REISSUE OF 10/19/2009 ESCHEAT CHECK 45390	05/17/2016 A	35.16
Totals for 151600684							35.16
263	TITLE III/	?????	MANTOOTH, CHARMIANE	130011140	MILEAGE REIMBURSEMENT FOR ELPS TRAINING AT REGION IV - FEB 23, 2011 REISSUE OF 03/11/2011 ESCHEAT CHECK 51479	05/17/2016 A	35.00
Totals for 151600685							35.00
199	GENERAL	?????	SHUMAN, JACQUELINE	0	MEAL REIMBURSEMENT WHILE ATTENDING TASA MIDWINTER CONF. 1/27-1/30/13 REISSUE OF 02/08/2013 ESCHEAT CHECK 58963	05/17/2016 A	75.00
Totals for 151600686							75.00
199	GENERAL	?????	TIMM, TIA	0	REIMBURSEMENT FOR MEALS WHILE ATTENDING FLIPPED CLASSROOM CONF. 6/17-6/20/12 REISSUE OF 07/19/2012 ESCHEAT CHECK 56982	05/17/2016 A	16.00
224	FORMULA				REIMBURSEMENT FOR MEALS WHILE ATTENDING FLIPPED CLASSROOM CONF. 6/17-6/20/12 REISSUE OF 07/19/2012 ESCHEAT CHECK 56982	A	12.00
Totals for 151600687							28.00
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MAY MONITORING OF FIRE ALARM 5/1/16-5/31/16	05/20/2016 A	35.00
199	GENERAL				MAY MONITORING OF SECURITY ALARM 5/1/16-5/31/16	A	220.00
Totals for 151600688							255.00
461	CAMPUS ACT	?????	ALL AMERICAN SPORTS CORP./RI	910016038	BASEBALL SHORTS & SHIRTS	05/20/2016 A	412.65
199	GENERAL		ALL AMERICAN SPORTS CORP./RI	910016062	HELMETS & SHOULDER PADS	A	9,906.63
199	GENERAL		ALL AMERICAN SPORTS CORP./RI	910016066	HELMET/SHOULDER PAD RECONDITIONING	A	13,317.26
Totals for 151600689							23,636.54
224	FORMULA	?????	AVONDALE HOUSE	230016055	BPO:NON-PUBLIC DAY SCHOOL SERVICES 2015-16	05/20/2016 A	8,780.00
Totals for 151600690							8,780.00
199	GENERAL	?????	B&H PHOTO & VIDEO	220016083	3-D PRINTER (CTE)	05/20/2016 A	293.02
Totals for 151600691							293.02

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461	CAMPUS ACT	?????	BAND SHOPPE	10016259	COLOR GUARD SUPPLIES	05/20/2016	A	191.70
Totals for 151600692								191.70
224	FORMULA	?????	BEHAVIOR PLUS, INC.	230016039	BPO: PROGRAM AND BEHAVIOR SUPPORT 2015-2016	05/20/2016	A	1,020.00
Totals for 151600693								1,020.00
461	CAMPUS ACT	?????	BRIDGES TRANSITIONS CO.	1040016152	PTO COUNSELOR SUPPLIES	05/20/2016	A	250.00
Totals for 151600694								250.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	APRIL DISTRICT WIDE ELECTRICAL SERVICES	05/20/2016	A	2,282.14
199	GENERAL				APRIL DISTRICT WIDE ELECTRICAL SERVICES		A	83,888.45
Totals for 151600695								86,170.59
199	GENERAL	?????	CDW GOVERNMENT, INC.	10016170	LIBRARY TECHNOLOGY EQUIPMENT	05/20/2016	A	90.71
Totals for 151600696								90.71
199	GENERAL	?????	DAHILL	140016001	MAY: PRINTER SERVICE CONTRACT 2015-2016	05/20/2016	A	1,256.00
199	GENERAL				APRIL: PRINTER SERVICE CONTRACT 2015-2016		A	1,256.00
Totals for 151600697								2,512.00
461	CAMPUS ACT	?????	D ZINE GRAPHICS	10016243	TRIBAL BELLES UNIFORMS	05/20/2016	A	781.04
Totals for 151600698								781.04
240	FOD SVC	?????	GRAINGER, INC.	2400016003	BPO: PARTS FOR CAMPUS KITCHENS 2015-16	05/20/2016	A	11.50
240	FOD SVC				BPO: PARTS FOR CAMPUS KITCHENS 2015-16		A	24.50
199	GENERAL		GRAINGER, INC.	9510016095	BPO #2-GENERAL BLDG SUPPLIES		A	44.49
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	14.35
Totals for 151600699								94.84
199	GENERAL	?????	MDL ENTERPRISES	220016090	LAPTOP CART	05/20/2016	A	7,755.00
199	GENERAL		MDL ENTERPRISES	230016066	LAPTOPS (SPEC SERV)		A	1,195.00
Totals for 151600700								8,950.00
199	GENERAL	?????	PYRAMID SCHOOL PRODUCTS	1040016106	CO-OP SUPPLY ORDER	05/20/2016	A	279.48
Totals for 151600701								279.48
211	TITLE I	?????	RYAN, SARA	0	4/26/2016 Title 1 Statewide School Support and Family and Community Engagement Initiative	05/20/2016	A	0.00
211	TITLE I				4/26/2016 Title 1 Statewide School Support and Family and Community Engagement Initiative		A	0.00
211	TITLE I				4/26/2016 Title 1 Statewide School Support and Family and Community Engagement Initiative		A	95.40
Totals for 151600702								95.40
461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1030016158	CLASSROOM SUPPLIES/PTO	05/20/2016	A	134.05
461	CAMPUS ACT		SCHOOL SPECIALTY	1040016109	PTO CLASSROOM SUPPLIES		A	38.54

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461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1040016147	PTO CLASSROOM SUPPLIES	05/20/2016	A	156.85
199	GENERAL		SCHOOL SPECIALTY	1040016156	SUPPLIES		A	237.22
Totals for 151600703								566.66
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016080	PROJECTOR BULBS	05/20/2016	A	2,319.00
Totals for 151600704								2,319.00
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	05/20/2016	A	735.00
Totals for 151600705								735.00
199	GENERAL	?????	WINWOOD MOTOR COMPANY	0	DISTRICT TOWING	05/20/2016	A	172.50
199	GENERAL				DISTRICT TOWING		A	172.50
199	GENERAL				DISTRICT TOWING FROM ACCIDENT IN HOUSTON		A	171.50
199	GENERAL				DISTRICT TOWING FROM ACCIDENT IN HOUSTON		A	60.00
199	GENERAL				DISTRICT TOWING FROM ACCIDENT IN HOUSTON		A	150.00
199	GENERAL				DISTRICT TOWING FROM ACCIDENT IN HOUSTON		A	555.95
Totals for 151600706								1,282.45
199	GENERAL	?????	F. W. WALTON, INC.	9510016023	BPO:ROOF REPAIRS AT HIGH SCHOOL AND JUNIOR HIGH	05/26/2016	A	2,390.00
Totals for 151600710								2,390.00
199	GENERAL	?????	FOLLETT SCHOOL SOLUTIONS, IN	10016188	LIBRARY BOOKS	05/26/2016	A	109.02
Totals for 151600711								109.02
199	GENERAL	?????	GRAINGER, INC.	9510016095	BPO #2-GENERAL BLDG SUPPLIES	05/26/2016	A	142.02
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	521.78
Totals for 151600712								663.80
461	CAMPUS ACT	?????	HAPPY FEET INC	10016250	TRIBAL BELLES UNIFORMS	05/26/2016	A	811.85
Totals for 151600713								811.85
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES FOR THE MONTH OF MARCH	05/26/2016	A	13.36
224	FORMULA				VISION SERVICES FOR THE MONTH OF MARCH		A	48.11
199	GENERAL				VISION SERVICES FOR THE MONTH OF APRIL		A	20.33
224	FORMULA				VISION SERVICES FOR THE MONTH OF APRIL		A	73.17
Totals for 151600714								154.97
199	GENERAL	?????	HOMETOWN EQUIPMENT RENTALS	9510016044	BPO: EQUIPMENT RENTALS	05/26/2016	A	1,106.28
Totals for 151600715								1,106.28
199	GENERAL	?????	LENNOX INDUSTRIES, INC.	9510016066	BPO:HVAC PARTS AND SUPPLIES	05/26/2016	A	8.00
Totals for 151600716								8.00
461	CAMPUS ACT	?????	SCHOLASTIC BOOK FAIRS	1040016174	BOOK FAIR	05/26/2016	A	2,157.52
Totals for 151600717								2,157.52

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199	GENERAL	?????	SOUTHWEST HOUSTON TIRE	9300016082	BPO: DISTRICT TIRES 2015 - 2016	05/26/2016	A	496.00
Totals for 151600718								496.00
199	GENERAL	?????	USPS/CMRS-POC 5717741	0	MARCH POSTAGE	05/26/2016	A	44.64
199	GENERAL				MARCH POSTAGE		A	32.28
199	GENERAL				MARCH POSTAGE		A	53.24
199	GENERAL				MARCH POSTAGE		A	20.09
240	FOD SVC				MARCH POSTAGE		A	2.61
199	GENERAL				MARCH POSTAGE		A	507.07
199	GENERAL				APRIL 2016 POSTAGE		A	324.50
199	GENERAL				APRIL 2016 POSTAGE		A	229.03
199	GENERAL				APRIL 2016 POSTAGE		A	126.18
199	GENERAL				APRIL 2016 POSTAGE		A	38.58
240	FOD SVC				APRIL 2016 POSTAGE		A	3.72
199	GENERAL				APRIL 2016 POSTAGE		A	400.50
Totals for 151600719								1,782.44
199	GENERAL	?????	AMC MUSIC, LLC	10016137	BPO: CHOIR SUPPLIES	06/08/2016	A	452.98
Totals for 151600720								452.98
240	FOD SVC	?????	BORDEN MILK PRODUCTS, LP	2400016036	BPO: MILK PRODUCTS SERVED IN CAFE 2015-16	06/08/2016	A	2,005.33
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	6,074.23
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	4,453.73
240	FOD SVC				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	2,398.56
199	GENERAL				BPO: MILK PRODUCTS SERVED IN CAFE 2015-16		A	89.23
Totals for 151600721								15,021.08
199	GENERAL	?????	CDW GOVERNMENT, INC.	10016170	LIBRARY TECHNOLOGY EQUIPMENT	06/08/2016	A	181.42
199	GENERAL		CDW GOVERNMENT, INC.	140016064	WALL PLATES FOR WHITEBOARDS		A	466.70
199	GENERAL		CDW GOVERNMENT, INC.	9900016079	ACROBAT PRO LICENSE		A	246.03
Totals for 151600722								894.15
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR HIGH SCHOOL 04/1/2016 TO 04/30/2016	06/08/2016	A	517.18
Totals for 151600723								517.18
199	GENERAL	?????	CONVERGINT TECHNOLOGIES, LLC	0	PROBLEM DESCRIPTION: BADGE PRINTER WILL NO LONGER PRINT RESOLUTION/SOLUTION: THIS PRINTER IS NO LONGER COMPATIBLE WITH WINDOWS 7 SUGGESTED TO PURCHASE A NEW PRINTER	06/08/2016	A	250.00
199	GENERAL				PROBLEM DESCRIPTION: BADGE PRINTER WILL NO LONGER PRINT RESOLUTION/SOLUTION: THIS PRINTER IS NO LONGER COMPATIBLE WITH WINDOWS 7 SUGGESTED TO PURCHASE A NEW PRINTER		A	55.00
Totals for 151600724								305.00
458	SPA CO-OP	?????	DAVIS, DONNA	0	SPA MANAGEMENT EXPENSES MAY 2016	06/08/2016	A	90.00
458	SPA CO-OP				SPA MANAGEMENT EXPENSES MAY 2016		A	955.02
Totals for 151600725								1,045.02

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199	GENERAL	?????	REGION IV ESC	9300016091	BPO: DRIVER RECERT FEES 2016	06/08/2016	A	50.00
Totals for 151600738								450.00
199	GENERAL	?????	SAM'S CLUB DIRECT	10016242	MEETING SUPPLIES	06/08/2016	A	72.72
199	GENERAL				MEETING SUPPLIES		A	193.22
199	GENERAL		SAM'S CLUB DIRECT	10016253	GENERAL SUPPLIES		A	718.79
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE		A	135.31
					CLASSES			
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	203.77
					CLASSES			
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	185.50
					CLASSES			
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	28.61
					CLASSES			
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016154	BPO: MEETING SUPPLIES 2015-2016		A	208.92
461	CAMPUS ACT				BPO: MEETING SUPPLIES 2015-2016		A	117.48
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY		A	144.05
					2015-2016			
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	71.92
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016076	CAMPUS SUPPLIES		A	229.00
461	CAMPUS ACT				CAMPUS SUPPLIES		A	277.40
461	CAMPUS ACT				CAMPUS SUPPLIES		A	221.23
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016132	CAMPUS SUPPLIES		A	1,024.05
461	CAMPUS ACT				CAMPUS SUPPLIES		A	272.42
240	FOD SVC		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE		A	17.97
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	115.28
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	9.98
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	50.24
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	33.86
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	52.23
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	2,228.75
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	209.10
					2015-16			
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	249.26
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	-138.58
					2015-16			
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	-17.25
					2015-16			
199	GENERAL		SAM'S CLUB DIRECT	9300016001	BPO: MEETING SUPPLIES-MONTHLY		A	200.14
					2015-2016			
Totals for 151600743								7,115.37
461	CAMPUS ACT	?????	SCHOOL SPECIALTY	1040016107	PTO PE SUPPLIES	06/08/2016	A	332.17
Totals for 151600744								332.17
199	GENERAL	?????	SKYWARD, INC.	9900016083	WEBEX TRAINING CORE SUITE SCHOOL	06/08/2016	A	665.00
					BUSINESS			
Totals for 151600745								665.00

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199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	130016053	GENERAL OFFICE SUPPLIES	06/08/2016	A	483.25
199	GENERAL				GENERAL OFFICE SUPPLIES		A	4.18
199	GENERAL		STAPLES BUSINESS ADVANTAGE	9510016126	OFFICE SUPPLIES		A	96.03
199	GENERAL				OFFICE SUPPLIES		A	7.42
Totals for 151600746								590.88
199	GENERAL	?????	WINWOOD MOTOR COMPANY	0	DISTRICT TOWING	06/08/2016	A	200.00
199	GENERAL				TOWING		A	55.00
Totals for 151600747								255.00
461	CAMPUS ACT	?????	YOUTH LIGHT INC	1030016169	COUNSELING MATERIALS	06/08/2016	A	157.02
461	CAMPUS ACT				COUNSELING MATERIALS		A	10.95
Totals for 151600748								167.97
199	GENERAL	?????	ZEPEDA, MAYRA	0	WINDSHIELD REPAIR	06/08/2016	A	368.09
Totals for 151600749								368.09
461	CAMPUS ACT	?????	ALL AMERICAN SPORTS CORP./RI	910016099	FOOTBALL PADDED GIRDLES	06/16/2016	A	1,563.71
Totals for 151600750								1,563.71
199	GENERAL	?????	B&H PHOTO & VIDEO	140016093	SSD DRIVES(LAPTOP REFRESHER)	06/16/2016	A	24,150.00
Totals for 151600751								24,150.00
199	GENERAL	?????	BISHOP, GARY	0	9/28/2015-10/2/2015 TRAVEL	06/16/2016	A	100.00
					REIMBURSEMENT FOR TEXAS STATE FAIR IN DALLAS.			
199	GENERAL				9/28/2015-10/2/2015 TRAVEL		A	0.00
					REIMBURSEMENT FOR TEXAS STATE FAIR IN DALLAS.			
199	GENERAL				2/19/2016-2/25/2016 TO ATTEND THE		A	0.00
					SAN ANTONIO LIVESTOCK SHOW AS SPONSOR.			
199	GENERAL				2/19/2016-2/25/2016 TO ATTEND THE		A	12.00
					SAN ANTONIO LIVESTOCK SHOW AS SPONSOR.			
199	GENERAL				2/19/2016-2/25/2016 TO ATTEND THE		A	150.00
					SAN ANTONIO LIVESTOCK SHOW AS SPONSOR.			
199	GENERAL				TIRE REPAIR		A	95.00
Totals for 151600752								357.00
199	GENERAL	?????	BUGWACKER TERMITE & PEST	0	JUNE INVOICE	06/16/2016	A	1,500.00
Totals for 151600753								1,500.00
199	GENERAL	?????	CDW GOVERNMENT, INC.	140016097	WALL PLATE TRANSMITTERS	06/16/2016	A	214.05
461	CAMPUS ACT		CDW GOVERNMENT, INC.	1040016189	PTO CLASSROOM TABLETS		A	43.56
461	CAMPUS ACT				PTO CLASSROOM TABLETS		A	285.96
461	CAMPUS ACT				PTO CLASSROOM TABLETS		A	4.73
Totals for 151600754								548.30
199	GENERAL	?????	D REYNOLDS COMPANY LLC	9510016082	BPO:ELECTRICAL PARTS /SUPPLIES	06/16/2016	A	207.00
Totals for 151600755								207.00
199	GENERAL	?????	DAVIDSON, DANIEL	0	5/18/2016-5/21/2016 Attend the	06/16/2016	A	0.00
					TABC Conference & Clinic in San			

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
				Antonio				
199	GENERAL			5/18/2016-5/21/2016	Attend the		A	75.00
				TABC Conference & Clinic in San				
				Antonio				
199	GENERAL			5/18/2016-5/21/2016	Attend the		A	0.00
				TABC Conference & Clinic in San				
				Antonio				
199	GENERAL			5/18/2016-5/21/2016	Attend the		A	60.00
				TABC Conference & Clinic in San				
				Antonio				
					Totals for 151600756			135.00
199	GENERAL	?????	DELL MARKETING L.P.	140016091	VIDEO SERVER	06/16/2016	A	1,525.86
								Totals for 151600757 1,525.86
461	CAMPUS ACT	?????	DEMCO	1040016101	LIBRARY SUPPLIES	06/16/2016	A	163.93
								Totals for 151600758 163.93
461	CAMPUS ACT	?????	DEMOULIN BROTHERS & COMPANY	0	BAND UNIFORMS	06/16/2016	A	236.00
								Totals for 151600759 236.00
199	GENERAL	?????	DUNN, STUART JR	0	2/16/2016-2/19/2016	To attend the	06/16/2016	A 0.00
						San Antonio Stock Heifer Show		
199	GENERAL				2/16/2016-2/19/2016	To attend the		A 75.00
						San Antonio Stock Heifer Show		
								Totals for 151600760 75.00
199	GENERAL	?????	GLASS & GLAZING, INC.	0	GLASS REPAIR	06/16/2016	A	592.75
								Totals for 151600761 592.75
199	GENERAL	?????	GRAINGER, INC.	9510016095	BPO #2-GENERAL BLDG SUPPLIES	06/16/2016	A	134.06
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	259.87
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	176.82
199	GENERAL				BPO #2-GENERAL BLDG SUPPLIES		A	239.70
								Totals for 151600762 810.45
199	GENERAL	?????	JOHNSON SUPPLY & EQUIP. CORP	9510016085	HVAC PARTS	06/16/2016	A	242.14
199	GENERAL				HVAC PARTS		A	-181.62
								Totals for 151600763 60.52
199	GENERAL	?????	KENDRICK, KRISTIN	0	4/28/2016	Region 4 Training	06/16/2016	A 0.00
199	GENERAL				4/28/2016	Region 4 Training		A 25.00
								Totals for 151600764 25.00
461	CAMPUS ACT	?????	LIBRARY SALES INCORPORATED S	410016139	LIBRARY BOOKS	06/16/2016	A	1,084.89
								Totals for 151600765 1,084.89
199	GENERAL	?????	MDL ENTERPRISES	220016101	COMPUTER LAB	06/16/2016	A	33,750.00
199	GENERAL		MDL ENTERPRISES	9300016104	TECHNOLOGY EQUIPMENT		A	1,120.00
								Totals for 151600766 34,870.00
199	GENERAL	?????	ROZELL THERAPY SERVICES, LLC	230016023	BPO:PHYSICAL THERAPY SERVICES FOR	06/16/2016	A	7,125.00
					2015-2016			
								Totals for 151600767 7,125.00
211	TITLE I	?????	RYAN, SARA	0	5/12/2016	ESSA Compliance Seminar	06/16/2016	A 0.00

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					- registration and mileage				
211	TITLE I			5/12/2016	ESSA Compliance Seminar		A	25.00	
					- registration and mileage				
Totals for 151600768								25.00	
199	GENERAL	?????	SAM'S CLUB DIRECT	10016242	MEETING SUPPLIES	06/16/2016	A	641.44	
199	GENERAL				MEETING SUPPLIES		A	13.16	
199	GENERAL		SAM'S CLUB DIRECT	220016018	BPO: INSTRUCTIONAL MATERIALS CTE		A	68.51	
					CLASSES				
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	65.11	
					CLASSES				
199	GENERAL				BPO: INSTRUCTIONAL MATERIALS CTE		A	113.58	
					CLASSES				
461	CAMPUS ACT		SAM'S CLUB DIRECT	410016009	BPO: 2015-16 MEETING SUPPLIES		A	221.10	
461	CAMPUS ACT				BPO: 2015-16 MEETING SUPPLIES		A	-4.11	
199	GENERAL		SAM'S CLUB DIRECT	410016155	BPO: ATTENDANCE AWARD 15-16		A	706.58	
461	CAMPUS ACT		SAM'S CLUB DIRECT	910016087	WATER, SODAS,CHIPS-VARSITY TRACK MEET		A	106.45	
461	CAMPUS ACT		SAM'S CLUB DIRECT	1030016024	BPO: MEETING/GENERAL GROCERY		A	338.34	
					2015-2016				
461	CAMPUS ACT		SAM'S CLUB DIRECT	1040016002	BPO: MEETING SUPPLIES FOR KUBACAK		A	77.77	
461	CAMPUS ACT				BPO: MEETING SUPPLIES FOR KUBACAK		A	255.36	
240	FOD SVC		SAM'S CLUB DIRECT	2400016015	BPO: FOOD & SUPPLIES SERVED IN CAFE		A	18.38	
					2015-16				
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	75.42	
					2015-16				
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	99.90	
					2015-16				
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	109.29	
					2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	2,479.32	
					2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	33.76	
					2015-16				
240	FOD SVC				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	34.70	
					2015-16				
199	GENERAL				BPO: FOOD & SUPPLIES SERVED IN CAFE		A	13.48	
					2015-16				
199	GENERAL		SAM'S CLUB DIRECT	9900016051	BPO: COWAN MEETING SUPPLIES 15-16		A	158.93	
Totals for 151600772								5,626.47	
461	CAMPUS ACT	?????	SCHOLASTIC, INC.	1040016116	PTO CLASSROOM SUPPLIES	06/16/2016	A	116.78	
461	CAMPUS ACT		SCHOLASTIC, INC.	1040016184	PTO CLASSROOM BOOKS		A	146.08	
Totals for 151600773								262.86	
199	GENERAL	?????	SCHOOL SPECIALTY	130016069	CLASSROOM MATERIALS	06/16/2016	A	26.75	
199	GENERAL		SCHOOL SPECIALTY	9900016084	FIREPROOF FILE CABINET(HR)		A	3,916.79	
Totals for 151600774								3,943.54	
199	GENERAL	?????	SEIFERT, MATTHEW	0	2/11/2016-2/13/2016	TMEA	06/16/2016	A	0.00
					Convention				
199	GENERAL				2/11/2016-2/13/2016	TMEA		A	75.00
					Convention				
199	GENERAL				2/11/2016-2/13/2016	TMEA		A	211.50
					Convention				
199	GENERAL				2/11/2016-2/13/2016	TMEA		A	0.00
					Convention				

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								Totals for 151600775 286.50
199	GENERAL	?????	SOUTH TEXAS GRAPHIC SPECIALT	9900016050	NAME PLATE INSERT-BOARD ROOM	06/16/2016	A	46.50
								Totals for 151600776 46.50
199	GENERAL	?????	WATER TREATMENT SERVICES, IN	9510016016	BPO: 2015 2016 CHILLER WATER TREATMENT	06/16/2016	A	735.00
								Totals for 151600777 735.00
199	GENERAL	?????	WEX BANK	0	FUEL	06/16/2016	A	203.51
								Totals for 151600778 203.51
199	GENERAL	?????	TROXELL COMMUNICATIONS, INC.	140016099	PROJECTORS	06/20/2016	A	9,700.00
								Totals for 151600779 9,700.00
199	GENERAL	?????	MARTINDALE, RANDIE	0	REISSUE OF ESCHEAT CHECK 2279 THAT NEVER CLEARED THE BANK	06/22/2016	A	29.56
								Totals for 151600783 29.56
199	GENERAL	?????	4IMPRINT	7500016029	PROMOTIONAL(NON-APPAREL)	06/23/2016	A	225.55
								Totals for 151600784 225.55
224	FORMULA	?????	CAMPBELL, KAREN	230016056	BPO:CONTRACTED STUDENT ASSESSMENTS	06/23/2016	A	7,000.00
								Totals for 151600785 7,000.00
199	GENERAL	?????	CAVALLO ENERGY TEXAS LLC	0	MAY DISTRICT WIDE ELECTRICAL SERVICES	06/23/2016	A	1,781.32
199	GENERAL				MAY DISTRICT WIDE ELECTRICAL SERVICES		A	94,201.20
								Totals for 151600786 95,982.52
199	GENERAL	?????	CHALKS TRUCK PARTS, INC.	0	BUS PARTS	06/23/2016	A	73.00
199	GENERAL				BUS PARTS		A	1,871.20
199	GENERAL				BUS PARTS		A	-1,350.00
199	GENERAL				BUS PARTS		A	55.00
199	GENERAL				BUS PARTS		A	50.00
199	GENERAL				BUS PARTS		A	353.40
199	GENERAL				BUS PARTS		A	1,350.00
199	GENERAL				BUS PARTS		A	50.00
199	GENERAL				BUS PARTS		A	33.40
199	GENERAL				BUS PARTS		A	30.20
199	GENERAL				BUS PARTS		A	66.10
199	GENERAL				BUS PARTS		A	31.90
								Totals for 151600787 2,614.20
461	CAMPUS ACT	?????	CUSTOM T'S	0	GIRLS NIGHT BOYS NIGHT OUT SHIRTS FOR CAMPUS EVENT	06/23/2016	A	3,730.50
								Totals for 151600788 3,730.50
199	GENERAL	?????	DAHILL	140016001	BPO: PRINTER SERVICE CONTRACT 2015-2016	06/23/2016	A	1,256.00
								Totals for 151600789 1,256.00
199	GENERAL	?????	GALLS LLC	520016014	POLICE UNIFORMS	06/23/2016	A	13.90
199	GENERAL				POLICE UNIFORMS		A	59.00
								Totals for 151600790 72.90
199	GENERAL	?????	GRAINGER, INC.	220016097	AG SUPPLIES	06/23/2016	A	97.90

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199	GENERAL	?????	GRAINGER, INC.	220016097	AG SUPPLIES	06/23/2016	A	195.80
199	GENERAL				AG SUPPLIES		A	97.90
Totals for 151600791								391.60
461	CAMPUS ACT	?????	HEINEMANN	1030016159	REFERENCE BOOKS/PTO	06/23/2016	A	248.23
461	CAMPUS ACT				REFERENCE BOOKS/PTO		A	1,199.86
Totals for 151600792								1,448.09
199	GENERAL	?????	INDUSTRIAL MATERIAL CORP.	220016091	CTE CLASSROOM MATERIALS	06/23/2016	A	584.93
Totals for 151600793								584.93
461	CAMPUS ACT	?????	LANMON, TANYA	0	PROM FOUNTAIN RENTAL REIMBURSEMENT	06/23/2016	A	66.00
Totals for 151600794								66.00
199	GENERAL	?????	LUTZ, CHRISSY	0	5/23/2016-5/25/2016 SKYWARD	06/23/2016	A	0.00
					PAYROLL PROCESSING CLASS 5/24/2016 TO			
					5/25/2016 FOR BECKY WRIGHT AND			
					CHRISSY LUTZ			
199	GENERAL				5/23/2016-5/25/2016 SKYWARD		A	0.00
					PAYROLL PROCESSING CLASS 5/24/2016 TO			
					5/25/2016 FOR BECKY WRIGHT AND			
					CHRISSY LUTZ			
199	GENERAL				5/23/2016-5/25/2016 SKYWARD		A	16.00
					PAYROLL PROCESSING CLASS 5/24/2016 TO			
					5/25/2016 FOR BECKY WRIGHT AND			
					CHRISSY LUTZ			
199	GENERAL				5/23/2016-5/25/2016 SKYWARD		A	36.00
					PAYROLL PROCESSING CLASS 5/24/2016 TO			
					5/25/2016 FOR BECKY WRIGHT AND			
					CHRISSY LUTZ			
Totals for 151600795								52.00
199	GENERAL	?????	MCCOLLUM, MONICA	0	4/28/2016 Training at Region IV	06/23/2016	A	25.00
199	GENERAL				4/28/2016 Training at Region IV		A	0.00
Totals for 151600796								25.00
199	GENERAL	?????	MDL ENTERPRISES	130016058	COMPUTER	06/23/2016	A	972.00
Totals for 151600797								972.00
199	GENERAL	?????	OLIVER, KATHY	0	6/6/2016 REGION 4 PROFESSIONAL	06/23/2016	A	0.00
					DEVELOPMENT			
199	GENERAL				6/6/2016 REGION 4 PROFESSIONAL		A	25.00
					DEVELOPMENT			
Totals for 151600798								25.00
199	GENERAL	?????	PHONOSCOPE LIGHT WAVE, INC.	140016000	BPO: INTERNET ACCESS 2015-2016	06/23/2016	A	3,100.00
Totals for 151600799								3,100.00
461	CAMPUS ACT	?????	RHODE ISLAND NOVELTY, INC	1030016072	RJW CARNIVAL SUPPLIES	06/23/2016	A	317.06
Totals for 151600800								317.06
211	TITLE I	?????	RYAN, SARA	0	6/14/2016-6/16/2016 breakfast,	06/23/2016	A	10.00
					lunch, dinner			
211	TITLE I				6/14/2016-6/16/2016 breakfast,		A	16.00
					lunch, dinner			
211	TITLE I				6/14/2016-6/16/2016 breakfast,		A	36.00

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FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
				lunch, dinner				
					Totals for 151600801			62.00
199	GENERAL	?????	SKYWARD, INC.	0	Update to Electronic Signatures	06/23/2016	A	400.00
					Totals for 151600802			400.00
199	GENERAL	?????	STAPLES BUSINESS ADVANTAGE	130016055	DAYCARE SUPPLIES	06/23/2016	A	45.70
199	GENERAL				DAYCARE SUPPLIES		A	13.58
199	GENERAL				DAYCARE SUPPLIES		A	79.32
199	GENERAL				DAYCARE SUPPLIES		A	8.94
199	GENERAL				DAYCARE SUPPLIES		A	47.58
199	GENERAL				DAYCARE SUPPLIES		A	21.60
199	GENERAL				DAYCARE SUPPLIES		A	14.95
199	GENERAL				DAYCARE SUPPLIES		A	19.95
199	GENERAL				DAYCARE SUPPLIES		A	21.89
199	GENERAL				DAYCARE SUPPLIES		A	17.34
199	GENERAL				DAYCARE SUPPLIES		A	25.18
					Totals for 151600804			316.03
199	GENERAL	?????	TILITZKI, ROBYN	0	6/16/2016 Purchased Flag for Admin	06/23/2016	A	29.99
					Totals for 151600805			29.99
199	GENERAL	?????	ADVANTAGE INTERESTS, INC.	0	MONTHLY ALARM MONITORING 6/1/16 TO	06/29/2016	A	220.00
					6/30/16			
199	GENERAL				MONTHLY MONITORING OF FIRE ALARM		A	35.00
					6/1/16 TO 6/30/16			
					Totals for 151600806			255.00
199	GENERAL	?????	CENTERPOINT ENERGY SERVICES,	0	NATURAL GAS - COMMERCIAL ACCOUNTS FOR	06/29/2016	A	514.68
					HIGH SCHOOL 05/1/2016 TO 5/31/2016			
					Totals for 151600807			514.68
199	GENERAL	?????	D REYNOLDS COMPANY LLC	9510016082	BPO:ELECTRICAL PARTS /SUPPLIES	06/29/2016	A	130.26
					Totals for 151600808			130.26
199	GENERAL	?????	DELL MARKETING L.P.	140016091	VIDEO SERVER	06/29/2016	A	5,096.40
					Totals for 151600809			5,096.40
240	FOD SVC	?????	JOHNSON SUPPLY & EQUIP. CORP	2400016052	EVAPORATOR COIL FOR JH FREEZER	06/29/2016	A	639.18
					Totals for 151600810			639.18
199	GENERAL	?????	PRO-FAST FASTENER & SUPPLY,	9300016102	SHOP SUPPLIES	06/29/2016	A	32.82
199	GENERAL				SHOP SUPPLIES		A	-9.71
199	GENERAL				SHOP SUPPLIES		A	207.78
					Totals for 151600811			230.89
461	CAMPUS ACT	?????	SCHOLASTIC, INC.	1040016185	PTO CLASSROOM BOOKS	06/29/2016	A	136.06
					Totals for 151600812			136.06
224	FORMULA	?????	AVONDALE HOUSE	0	OUT OF DISTRICT PLACEMENT 2 STUDENTS	06/30/2016	A	8,780.00
					- JUNE 2016			
					Totals for 151600813			8,780.00
199	GENERAL	?????	GALLS LLC	520016014	POLICE UNIFORMS	06/30/2016	A	148.00
					Totals for 151600814			148.00

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FND	FND	NUMBE	VENDOR	NUMBER	DESCRIPTION	DATE	TYP	AMOUNT
199	GENERAL	?????	HOISINGTON, YVETTE	0	VISION SERVICES FOR MAY 2016	06/30/2016	A	121.01
224	FORMULA				VISION SERVICES FOR MAY 2016		A	33.61
Totals for 151600815								154.62
199	GENERAL	?????	MDL ENTERPRISES	10016271	LAPTOPS	06/30/2016	A	7,690.00
Totals for 151600816								7,690.00
199	GENERAL	?????	NETWORK CABLING SERVICES, IN	140016105	REPLACEMENT CAMERAS	06/30/2016	A	4,750.00
Totals for 151600817								4,750.00
199	GENERAL	?????	REGION IV ESC	9300016091	BPO: DRIVER RECERT FEES 2016	06/30/2016	A	390.00
199	GENERAL				BPO: DRIVER RECERT FEES 2016		A	50.00
Totals for 151600818								440.00
199	GENERAL	?????	SHRED-IT USA- HOUSTON	0	SHREDDING SERVICES JUNE	06/30/2016	A	132.86
199	GENERAL				SHREDDING SERVICES		A	43.06
Totals for 151600819								175.92
199	GENERAL	?????	USPS/CMRS-POC 5717741	0	POSTAGE FOR 5/1/2016 - 5/30/2016	06/30/2016	A	114.81
240	FOD SVC				POSTAGE FOR 5/1/2016 - 5/30/2016		A	15.17
199	GENERAL				POSTAGE FOR 5/1/2016 - 5/30/2016		A	64.53
199	GENERAL				POSTAGE FOR 5/1/2016 - 5/30/2016		A	192.57
199	GENERAL				POSTAGE FOR 5/1/2016 - 5/30/2016		A	9.05
199	GENERAL				POSTAGE FOR 5/1/2016 - 5/30/2016		A	1,283.45
Totals for 151600820								1,679.58
199	GENERAL	?????	GALVESTON COUNTY WCID 8	0	JUNE 2016 BILLING	06/30/2016	A	6,591.61
Totals for 151600821								6,591.61
199	GENERAL	?????	GRAINGER, INC.	0	BUILDING MATERIALS	06/30/2016	A	59.67
Totals for 151600822								59.67
199	GENERAL	?????	LENNOX INDUSTRIES, INC.	0	HVAC	06/30/2016	A	98.00
Totals for 151600823								98.00
199	GENERAL	?????	NEXT GENERATION ENROLLMENT	0	Payroll accrual	01/25/2016	M	1,041.63
Totals for 201500070								1,041.63
199	GENERAL	?????	NEXT GENERATION ENROLLMENT	0	Payroll accrual	02/25/2016	M	491.18
199	GENERAL				Payroll accrual		M	1,038.26
199	GENERAL				Payroll accrual		M	6,805.89
199	GENERAL				Payroll accrual		M	15.81
199	GENERAL				Payroll accrual		M	4,363.65
199	GENERAL				Payroll accrual		M	162.50
199	GENERAL				Payroll accrual		M	135.00
199	GENERAL				Payroll accrual		M	1,701.91
199	GENERAL				Payroll accrual		M	4.59
199	GENERAL				Payroll accrual		M	1,820.72
199	GENERAL				Payroll accrual		M	33.23
199	GENERAL				Payroll accrual		M	491.18
199	GENERAL				Payroll accrual		M	1,038.26
199	GENERAL				Payroll accrual		M	6,821.70
199	GENERAL				Payroll accrual		M	15.81
199	GENERAL				Payroll accrual		M	4,363.65
199	GENERAL				Payroll accrual		M	162.50
199	GENERAL				Payroll accrual		M	135.00

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199	GENERAL	?????	NEXT GENERATION ENROLLMENT	0	Payroll accrual	02/25/2016	M	1,701.91
199	GENERAL				Payroll accrual		M	4.59
199	GENERAL				Payroll accrual		M	1,820.72
199	GENERAL				Payroll accrual		M	96.63
199	GENERAL				Payroll accrual		M	33.23
Totals for 800093015								33,257.92
Totals for checks								9,999,449.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
161	HURRICANE IKE	0.00	0.00	0.00	0.00
199	GENERAL FUND	1,281,753.09	13,827.39	5,779,932.58	7,075,513.06
211	TITLE I, PART A	0.00	0.00	26,074.70	26,074.70
224	IDEA PART B FORMULA	0.00	1,300.00	290,620.22	291,920.22
225	IDEA PART B PRESCHOOL	0.00	0.00	307.66	307.66
240	FOOD SERVICE	229.00	5,649.74	1,127,368.47	1,133,247.21
244	CARL PERKINS GRNT/VOC ED BASIC	0.00	0.00	6,196.44	6,196.44
255	TITLE II~PART A	0.00	0.00	1,255.00	1,255.00
263	TITLE III/ESL	0.00	0.00	13,411.35	13,411.35
388	INNOVATIVE ED GRANT	0.00	0.00	0.00	0.00
409	HS COMPLETION & SUCCESS GRANT	0.00	0.00	0.00	0.00
410	INSTRUCTIONAL MATERIALS ALLOT	0.00	0.00	348,138.61	348,138.61
429	STATE SPECIAL REVENUE	0.00	0.00	0.00	0.00
458	SCHL PURCHASING ALLIANCE CO-OP	0.00	0.00	471,298.78	471,298.78
461	CAMPUS ACTIVITY FUNDS	609,037.05	0.00	0.00	609,037.05
480	LOCAL SPECIAL REVENUE GRANTS	0.00	0.00	125.00	125.00
599	DEBT SERVICE	0.00	0.00	6,735.96	6,735.96
698	BOND 2008	0.00	0.00	0.00	0.00
810	SCHOLARSHIP FUND	0.00	0.00	500.00	500.00
865	STUDENT ACTIVITY FUNDS	14,337.32	0.00	0.00	14,337.32
899	FACULTY FUNDS	1,351.23	0.00	0.00	1,351.23
***	Fund Summary Totals ***	1,906,707.69	20,777.13	8,071,964.77	9,999,449.59

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