



Billie Pride begins with YOU!

**Board of Trustees
Special Meeting
Monday, May 12, 2014, 5:30 PM
FISD Central Administration Building, 234 Friendship Lane**

MISSION STATEMENT:

Inspiring Excellence

GOALS:

- *Excite students to reach their full educational potential.*
- *Exercise fiscal responsibility.*
- *Recruit and maintain a quality teacher core.*
- *Strengthen the vocational/technical programs.*
- *Encourage involvement of the parents and community members.*
- *Promote a high level of ethical behavior.*
- *Provide inviting, safe, well-maintained school facilities*

AGENDA ITEMS

1. Special Meeting:
 - A. Budget Workshop: Expenditures/Special Projects/Additional Personnel 2
2. Adjourn

Dr. Eric Wright
Superintendent of Schools



234 Friendship Lane ▪ Fredericksburg, Texas 78624
Central Administration ▪ Telephone (830) 997-9551 ▪ Fax (830) 997-6164

BUDGET WORKBOOK

2014-2015





Fredericksburg Independent School District

Mission Statement

Inspiring Excellence

To achieve our mission, FISD will work in partnership with parents, students, educators and the community and will use resources in an effective and efficient manner.

Goals

- Excite students to reach their full educational potential.
- Exercise fiscal responsibility.
- Recruit and maintain a quality teacher core.
- Strengthen the vocational/technical programs.
- Encourage involvement of the parent and community members.
- Promote a high level of ethical behavior.
- Provide inviting, safe, well-maintained school facilities.

Dr. Eric Wright, Superintendent

Deborah Ottmers, Assistant Superintendent for Business & Finance

Linda Hicks, Assistant Superintendent for Curriculum & Instruction

Donnie Finn, Assistant Superintendent for Operations & Personnel

2013 – 2014 Board of Trustees

Lorrie Hess, President

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Dale Geistweidt, Member

Kay Stech, Member

Fredericksburg Independent School District

2014-2015 Budget Workbook

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FISD Budget Managers



Campus/Budget/Program	Budget Manager
Athletics	Lance Moffett
Auditorium Operations	Deborah Ottmers/Bob Straus/Randy Jackson
Band	John Rauschuber
Business Office & Central Indirect Costs	Deborah Ottmers
Chapter 41 Recapture Payments	Deborah Ottmers
Community Education	Carol Reeh
Curriculum & Instruction	Linda Hicks/Ronda Cunningham
Data Processing	Deborah Ottmers
Debt Service Fund	Deborah Ottmers
Disciplinary AEP (DAEP)	Karen Sauer
Energy Education Program	Deborah Ottmers/Ned Butler
Fredericksburg Elementary School	Monica Ward
Fredericksburg High School	Ralf Halderman
Fredericksburg Middle School	Missy Stevens
Fredericksburg Primary School	Deleysa Styles
School Nutrition Fund	Deborah Ottmers/Joyce Fox
GED Program	Karen Sauer
Gillespie County Learning Center	Blaine Hahn
Hill Country Special Education Coop	Deborah Ottmers/Debra Wilks
Human Resources	Donnie Finn
Maintenance/Operations	Myron Jost/Donnie Finn
Network/Technology	Carl O'Neill
Payroll & Benefits	Deborah Ottmers
School Board/Superintendent's Office	Dr. Eric Wright
Special Education Funds	Debra Wilks
Special Revenue Funds	Linda Hicks/Ronda Cunningham
Stonewall Elementary School	Wendy Dietrich
Summer School	Linda Hicks
Tax / Recapture Costs	Deborah Ottmers
Telecommunications	Carl O'Neill/Linda Hicks
Transportation	Evelyn Peese/Donnie Finn
Utilities	Deborah Ottmers/Ned Butler

INTRODUCTION



The FISD Budget Workbook is provided as instructions for Budget Managers (Principals and Department Supervisors) for preparing and submitting budget requests for the upcoming school year. There are no major changes to the budgeting process or system this year. Meetings with budget managers will be in April as noted on the calendar on page 13. Most budgets will be roughly the same as last year since very few purchases are budgeted for the summer months for the next year's purchases. Please read the workbook carefully and use it as a reference throughout the year. Budget managers, if you are printing anything, we recommend that you use the red 3-ring binder provided previously. When you remove the prior year's papers, retain them for two years as indicated in state law retention requirements.

Budget Account Code Changes

At this time, there are no significant account code changes from TEA for 2014/ 2015. Please do not budget for toner or projector lamps as the Tech Department will provide this service.

Travel Cost

The travel rates for 2014/2015 remain the same as follows:

School Van/Traverse/Cargo Van	.30 per mile
Personal Vehicle or School Pickup Truck	.40 per mile
Box Van	\$1.05 per mile
School Truck/Trailer or Bus (20 up to 71)	\$1.15 per mile
Daily meal rates when traveling overnight remains at \$30 (\$6, \$10, and \$14).	

Budget Requests

We are continuing to utilize the on-line budget system. We have made available last year's information to help you through the process. **You are expected to review each item carefully and only request that item again if it is needed again. Make any changes where necessary.** We recommend that requestors input in the system as Tier I personnel. Tier II personnel such as department heads will check over and edit the work in the system as necessary in addition to adding their own items. Tier III personnel such as secretaries and Principals and Directors can also edit and add requests on line. Tier IV personnel include the Business Office and Superintendent. All changes will be noted through the system. Any changes made by someone other than the original requestor will be prompted for an explanation for the change. Special project and additional personnel requests should still be made via the Excel worksheets. Supporting documentation should be kept in your notebook which you are to bring with you during the budget meetings.

Timelines

Please review the Budget Development Timeline on page 8 and the Purchasing/Payment Reminder Dates on page 9.

All budget inputs must be in the system by midnight APRIL 1, 2014.

Tier Cut offs are as follow:

Tier I	February 21, 2014	Employees
Tier II	March 12, 2014	Department Heads, Directors
Tier III	April 1, 2014	Principals

As always, we thank you for all of the time, effort, and attention that each of you, your faculty and staff, and your CEIC invest in the budget process. You can call me at 997-9551 or email me at DeborahO@fisd.org. Happy Budgeting...

Deborah P. Ottmers
Assistant Superintendent for Business & Finance

Budgeting Requirements

Budgeting is the process of allocating resources to the prioritized needs of a school district. Although budget formats and policies are by no means uniform in school districts, formal budgets play a far more important role in the planning, control and evaluation of school district operations than in those of privately owned organizations. In school districts, the adoption of a budget implies that a set of decisions have been made by school board members and school district administrators which culminate in matching a school district's resources with its needs. As such, the budget is a product of the planning process. The budget also provides an important tool for the control and evaluation of a school district's sources and uses of resources. With the assistance of the accounting system, administrators are able to execute and control the activities that have been authorized by the budget and evaluate performance based upon comparisons between budgeted and actual operations.

A challenge for school officials is the appropriate identification of the areas to be addressed when developing a budget and making decisions about staffing and financial allocations. Decisions about personnel management issues and financial allocations should be based upon data or evidence relating to the academic performance of students and the effectiveness of academic programs, in addition to data explaining relative operating efficiencies of all instructional support and administrative functions. Importance is placed upon sound budget planning for the following reasons:

- The type, quantity, and quality of school district goods and services often are not subject to the market forces of supply and demand. The budget becomes the limiting force.
- These goods and services (e.g. instruction) are critical to the public interest.
- The scope and diversity of school district operations make comprehensive planning necessary for good decision making.
- Planning is a process that is critical to the expression of citizen preferences and through which consensus is reached among citizens, school board members, and district/campus staff on the future direction of a district's operations.
- The link between planning and budget preparation in school districts gives budgets a unique role in these organizations. Budgets in the public arena are often considered the ultimate policy document since they are the financial plan a school district uses to achieve its goals and objectives.
- Public choices about what goods and services the district will and will not produce.
- School districts' priorities among the wide range of activities in which they are involved.
- Relative weight given to the influence of various participants and interest groups in the budget development process.
- How a school district has acquired and used its resources.

The budget, itself becomes a document reflecting school district administrators' accountability for fiduciary responsibility to citizens.

In the educational context, budgeting is a valuable tool in both planning and evaluation processes. Budgeting provides a vehicle for translating educational goals and programs into financial resource plans. Thus, instruction planning (to attain student educational goals) should determine budgetary allocations. This link between instruction and financial planning is critical to effective budgeting. In addition, such a budgeting practice may enhance the evaluation of budgetary and educational performance since resource allocations are closely associated with instructional plans.

Legal Requirements for Budgets

Legal requirements for school district budgets are formulated by the state, TEA (Texas Education Agency), and the local district. In addition to these requirements, individual school districts also may have their own legal requirements for budget preparation. Additional legal requirements also may be imposed by state and federal grants.

Sections 39 and 44 of the TEC (Texas Education Code) establish the legal basis for budget development in school districts. The following items summarize the legal requirements from the code:

- The superintendent is the budget officer for the district and prepares or causes the budget to be prepared. TEA recommends that an *interactive* approach between the board of trustees and the superintendent be taken to establish the budget process and define related roles and responsibilities.
- The district budget must be prepared by a date set by the state board of education, currently June 19.
- The president of the board of trustees must call a public meeting of the board of trustees, giving ten days public notice in a newspaper, for the adoption of the district budget. The public notice information is to be posted on the district's website. Any taxpayer in the district may be present and participate in the meeting.
- No funds may be expended in any manner other than as provided for in the adopted budget. The board does have the authority to amend the budget or adopt a supplementary emergency budget to cover unforeseen expenditures.
- The budget must be prepared in accordance with GAAP (generally accepted accounting principles) and state guidelines.
- The budget must be legally adopted before the adoption of the tax rate.
- The adopted budget must be posted on the district's Internet website and maintain on website for three years.

TEA has developed additional requirements for school district budget preparation as follows:

- The budget must be adopted by the board of trustees, inclusive of amendments, no later than June 30.
- Minutes from district board meetings will be used by TEA to record adoption of and amendments to the budget.
- Budgets for the General Fund, the School Nutrition Fund and the Debt Service Fund

- must be included in the official district budget. These budgets must be prepared and approved at least at the fund and function levels to comply with the state's legal level of control mandates.
- The officially amended district budget must be filed with TEA through PEIMS (Public Education Information Management System) by the date prescribed in the annual system guidelines. Revenues, other sources, other uses, and fund balances must be reported by fund, object, fiscal year, and amount. Expenditures must be reported by fund, function, object, organization, fiscal year, program intent and amount.
 - A district must amend the official budget before exceeding a functional expenditure category in the total district budget. The annual financial and compliance report should reflect the amended budget amounts on the schedule comparing budgeted and actual amounts. The requirement for filing the amended budget with TEA is satisfied when the school district files its AFCR (Annual Financial and Compliance Report).
 - In addition to state legal requirements, school districts may establish their own requirements for annual budget preparation. Local fiscal policies may dictate budgetary requirements which go beyond those required by the TEC and TEA.

Annual Budget Responsibilities and Guidelines

The development of campus and district annual budgets should be part of ongoing planning processes at those levels. The advent of site-based decision making, mandated by the state, has increased integration of planning and budgeting at the campus level; however, state guidance allows for considerable district autonomy in budget preparation. The organizational structure of a school district, the size and complexity of its administrative structure, the budgetary approach chosen, and the level of centralization in budget development all will affect the budget development process and the final budget document. Beyond the budgetary requirements for federal and state programs, a school district's budget preparation process and the related budget responsibilities largely will be determined by the school board and the district superintendent.

The budget preparation process and guidelines should be established through interaction between the school board and the superintendent. Thus, the delegation of budget responsibilities among district administrators (district-wide) and individual campuses (site-based) will reflect consensus of the school board and the superintendent. Individuals and groups serve in a variety of roles in the budget development process at both the campus and district levels.

Procedural Guidelines and Calendar

Responsibility for preparation of district budget guidelines and the budget calendar lies primarily with district administrators and the superintendent. Because these guidelines and the calendar create a framework for the entire budget development process, their careful design is critical to an efficient and effective process.

Budget Process Overview

The budgeting process is comprised of three major phases: planning, preparation and evaluation. The budgetary process begins with sound planning. Planning defines the goals and objectives of campuses and the school district and develops programs to attain those goals and objectives. Once these programs and plans have been established, budgetary resource allocations are made to support them. Budgetary resource allocations are the preparation phase of budgeting. The allocations cannot be made, however, until plans and programs have been established.

The budget is evaluated for its effectiveness in attaining goals and objectives. Evaluation typically involves an examination of: how funds were expended, what outcomes resulted from the expenditure of funds, and to what degree these outcomes achieved the objectives stated during the planning phase. This evaluation phase is important in determining the next year's budgetary allocations. Budget preparation is not a one-time exercise to determine how a school district will allocate funds. Rather, the budget preparation is part of a continuous cycle of planning and evaluation to achieve district goals.

Budgetary Approaches

Since 1949 when TEA was founded, a variety of budget types and formats have been utilized by school districts in the United States. The development of more advanced budget philosophies reflects growth in both the scope and complexity of government operations and the need for systems which are capable of translating the variety of policy decisions into financial plans. Those currently being used by school districts are: (1) Line-item or "traditional" budgeting, (2) Performance budgeting, (3) Program and Planning, "programming" budgeting (PPB), (4) Zero-base budgeting (ZBB) and (5) Site-based budgeting.

A single budgetary approach may be effective; however, many governments use a variety of hybridized versions of the four basic ones depending on their needs. Each of the five basic approaches has relative advantages and limitations. FISD uses the Zero-base budgeting approach.

Zero-Base Budgeting

ZBB (Zero-base budgeting) popularized in the 1970s by the Carter administration is one of the newest budgetary approaches. The basic tenet of ZBB is that program activities and services must be justified annually during the budget development process. The budget is prepared by dividing all of a government's operations into decision units at relatively low levels of the organization. Individual decision units are then aggregated into decision packages based upon program activities, program goals, organizational units, etc. Costs of goods or services are attached to each decision package on the basis of the level of production or service to be provided to produce defined outputs or outcomes. Decision units are finally ranked as to their importance in reaching organizational goals

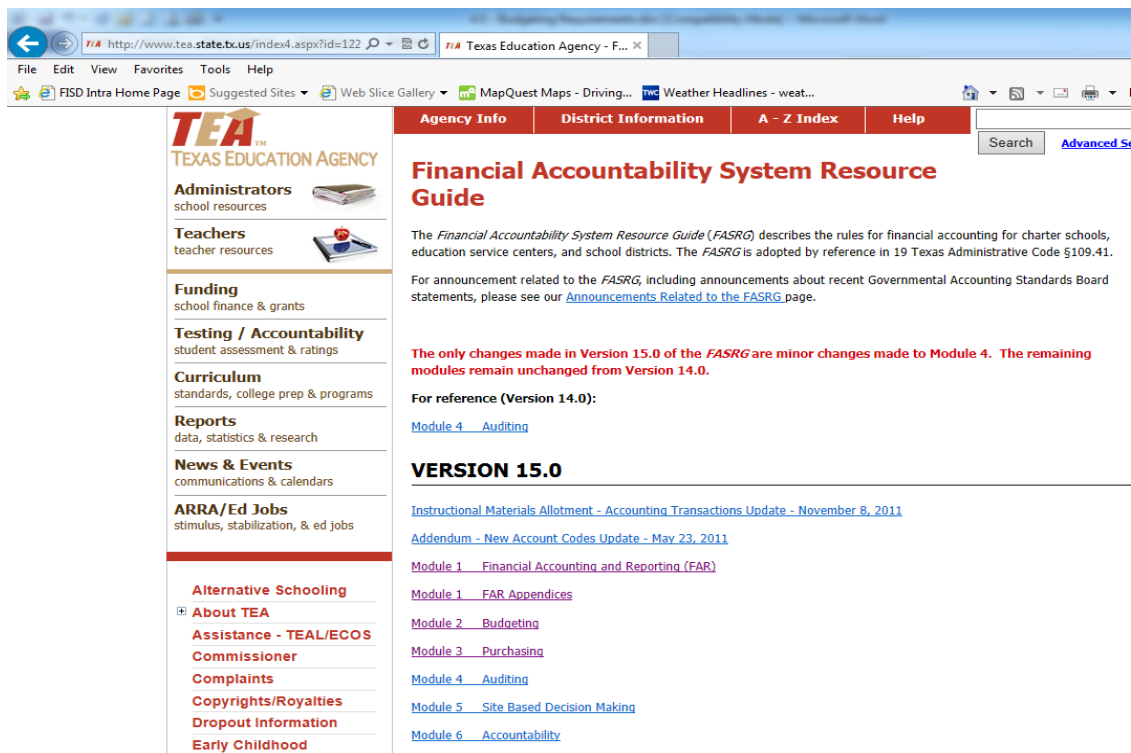
and objectives.

As the proposed budget moves through each level of the organization, decision packages are aggregated further and ranked again. The final budget produced is one which includes all program activities ranked in order of their importance to reaching organizational goals and objectives. When the school board considers the preliminary district budget, the board is presented a series of ranked budget decisions which are tied to the attainment of the district's goals and objectives.

The central thrust of ZBB is the elimination of outdated efforts and expenditures and concentration of resources where they are most effective, all achieved by an annual review of all program activities and expenditures. The information provided by ZBB offers administrators and legislative bodies better information for allocation decisions. It does, however, require a great deal of staff time, planning, and paperwork to be worthwhile.

Implementation of this approach by school districts and other governments has shown that full review of ZBB decision packages for some program activities may be appropriate only on a periodic basis. In addition, state and federal legislation may mandate a minimum level of service for certain programs regardless of other district needs. The ZBB approach has been particularly useful when overall spending must be reduced because it requires specific evaluation of all program activities.

You can read more about the budgetary process and guidelines on the TEA website:



The screenshot shows the Texas Education Agency (TEA) website. The main content area is titled "Financial Accountability System Resource Guide". It describes the rules for financial accounting for charter schools, education service centers, and school districts. The guide is adopted by reference in 19 Texas Administrative Code §109.41. It also mentions recent announcements related to the FASRG, including announcements about recent Governmental Accounting Standards Board statements.

The guide is organized into modules, with the following links provided:

- Module 1 - Financial Accounting and Reporting (FAR)
- Module 1 - FAR Appendices
- Module 2 - Budgeting
- Module 3 - Purchasing
- Module 4 - Auditing
- Module 5 - Site Based Decision Making
- Module 6 - Accountability

The sidebar on the left contains links to various TEA resources, including:

- Administrators (school resources)
- Teachers (teacher resources)
- Funding (school finance & grants)
- Testing / Accountability (student assessment & ratings)
- Curriculum (standards, college prep & programs)
- Reports (data, statistics & research)
- News & Events (communications & calendars)
- ARRA/Ed Jobs (stimulus, stabilization, & ed jobs)
- Alternative Schooling
- About TEA
- Assistance - TEAL/ECOS
- Commissioner
- Complaints
- Copyrights/Royalties
- Dropout Information
- Early Childhood

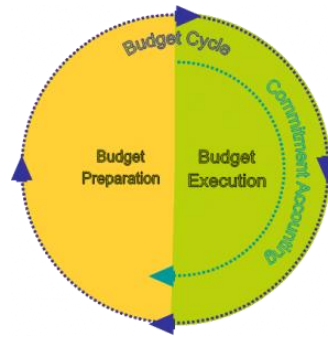
Fredericksburg ISD

Budget Development Timeline

2014/ 2015

Fiscal Year July 1, 2014 thru June 30, 2015

Budget Process



Dates

FISD Business & Finance and Technology Departments inform budget stakeholders on initial budget development materials for Principals and Program/Department Budget Managers	January 20, 2014
Post Budget Book on Billie Net and distribute via email	January 20, 2014
Meeting with Principals and Budget Managers to review budget guidelines, forms and process	No formal meetings. Individual sessions as necessary.
Principals and Program/Department Budget Managers develop proposed budget for campuses, departments and programs with faculty and staff	Jan 20 - April 14, 2013
Campus Department and Grade Level Chairpersons submit proposed budget to Principals	As Determined by Principals Tier I cut off is 2/21 Tier II cut off is 3/12
Principals and Program/Department Budget Managers submit budget requests in budget system to FISD Business & Finance Department for review	April 1, 2014 (no kidding) Tier III cut off
FISD Business & Finance Department reviews and inputs budget requests to budget system	April 2 - April 18, 2014
Superintendent & Assistant Superintendents review proposed budget with each Principal & Program/Department Budget Manager (See Budget Meeting Schedule)	April 19 - May 16, 2014
Budget workshops to be conducted with FISD Board of Trustees	May – June 2014
FISD Board of Trustees adopts 2014 / 2015 budget	End of June 2014
Budget for 2014 / 2015 becomes effective Budget available for encumbrance of purchase orders and travel	July 1, 2014 July 7, 2014



Purchasing/Payment Reminder Dates

PLEASE POST OR SEND TO PERSONNEL

Please process all requisitions/purchase orders by the dates listed below for items needed to finish the current school and fiscal year. These deadlines ensure that all goods are received and payment is made in a timely manner. Each budget manager is responsible for timely approval of payment for goods received. Since we have a June 30 fiscal year end, very few items should be ordered for a future fiscal year with a current year budget. At times, items are ordered late in the school year or during the summer and items are not received until the summer when school personnel are off duty. This can delay payment and result in payment of penalties and finance charges. Please check with vendors on anticipated delivery times when placing late orders and plan as necessary. Items received after June 30 will be charged to your next year's budget.

Orders should not be placed for the new school year until funds are available in early July. Exceptions should be cleared with Asst. Superintendent for Business.

CURRENT YEAR BUDGET:

Wednesday, April 23, 2014	Last day to enter P.O.'s for <u>all ten month</u> employees for items to be received by the end of the school year.
Wednesday, May 21, 2014	Last day to enter Warehouse requisitions for items needed for the current school year .
Friday, June 6, 2014	Last day to enter P.O.s for items to be received by the end of the fiscal year (June 30) to be charged to 2013 / 2014 budget.
Friday, June 20, 2014	Last day to enter warehouse requisitions for items to be received by the end of the fiscal year to be charged to 2013 / 2014 budget.
Monday, June 30, 2014	Last day for receiving all goods and services to be charged to current fiscal year.
Wednesday, July 16, 2014	Final date to submit invoices for payment of goods or services received by June 30.



234 Friendship Lane ▪ Fredericksburg, Texas 78624
Central Administration ▪ Telephone (830) 997-9551 ▪ Fax (830) 997-6164

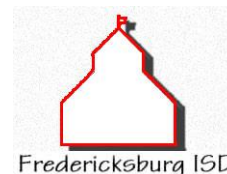
Budget Meeting Dates for 2014/2015 Budget

Each year we meet with Budget Managers at the Central Office to review the General Fund Budget they have developed for the upcoming year. The meetings scheduled below represent tentative budget meeting dates. Please review the listing and let me know via email at DeborahO@fisd.org if you need to change the date or time.

Date	Time	Day	Budget Area	Budget Manager(s)
4/22/14	1:30	Tuesday	Technology	Carl O'Neill
4/22/14	2:15	Tuesday	Community Ed	Carol Reeh
4/22/14	2:30	Tuesday	Curriculum	Linda Hicks
4/22/14	3:00	Tuesday	AEP	Karen Sauer
4/22/14	3:15	Tuesday	Band	John Rauschuber
4/22/14	3:45	Tuesday	Athletics	Lance Moffett
4/23/14	8:30	Wednesday	High School	Ralf Halderman
4/23/14	10:30	Wednesday	Primary School	Delesa Styles
4/23/14	1:30	Tuesday	Operations/Human Resources	Donnie Finn
4/23/14	1:45	Tuesday	Custodial	Sharon Klein
4/23/14	2:00	Tuesday	Maintenance	Myron Jost
4/23/14	2:15	Tuesday	Transportation	Evelyn Peese
4/23/14	2:30	Wednesday	Middle School	Missy Stevens
4/23/14	4:15	Wednesday	Elementary School	Monica Ward
4/24/14	8:30	Thursday	Stonewall ES	Wendy Dietrich
4/24/14	2:00	Thursday		
4/18/13	2:30	Thursday		
4/18/13	3:00	Thursday		
4/18/13	3:30	Thursday		

Thanks.

Budget Guidelines and Instructions



GENERAL GUIDELINES

- Review teacher and staff budget requests carefully. Delete items that are above the normal program needs and continue to maintain or lower costs whenever possible. All budgets should be developed to accomplish district and campus goals.
- Principals and other budget managers should clearly note any changes they make to the original budget requests from staff. This should be done by typing a note in the budget system.
- **The Special Project Request form should be used for requests above the regular program needs. These requests will be reviewed individually and should not be included in your normal budget requests.**
- Additional personnel requests should be submitted on the Personnel Request Form.
- The proper assignment of budget account codes is required for all school districts and impacts the proper submission of our PEIMS financial data to TEA. It is important that account codes be assigned properly. Please call if you have any questions or need assistance.

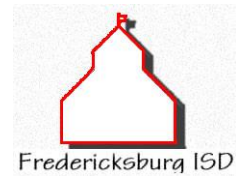
LIBRARY BOOKS

Librarians are to prepare a list of books and catalogued materials needed for the library collection. Budget requests for the library submitted without a detailed list of needs will be returned to the campus for completion. Library books are coded to 199-12-6329.

PURCHASING & BIDS

- Teaching and supply items available in the district warehouse should be requisitioned from the warehouse instead of ordering directly from a vendor. A listing of items available in the warehouse is provided in the back of this workbook and on the BillieNet for your reference and use.
- Bids must be sought each year on specific categories of goods and services. The budget requests are used to identify these categories and to prepare the bids. It is important that you and your staff provide as much detail as possible in the descriptions, quantities, and prices on the budget requests.
- We are required by law to solicit these bids and to purchase from vendors who have been awarded bids in most cases. Please contact Holly O'Neill to discuss any questions, exceptions or concerns.
- There are also a large number of vendors from whom we may purchase through bids awarded through in-house bids and through bids by various purchasing cooperatives in which we participate. The purchasing cooperative vendors offer us the opportunity to comply with state purchasing requirements without having to seek our own bids. Vendors who have been awarded in-house bids and vendors made available through purchasing cooperatives must be given first consideration for your equipment and supply needs in their respective categories. On the BilleNet, click on FISD – Business Office – Vendors.
- For more detailed and specific information about these bids and vendors, please call Holly O'Neill, Purchasing Agent.

Budget Guidelines and Instructions



To review select bid vendor info

On the BillieNet, click on

FISD – Business Office – Vendors

Business Office - Windows Internet Explorer

http://www.fisd.org/Business/Pages/Business-Office.aspx

File Edit View Favorites Tools Help

Search this site...

Fredericksburg Independent School District

(830) 997-9551
234 Friendship Lane
Fredericksburg, Texas 78624

Business Office

Procedures Click Here...

Business Forms Click Here...

Financial and Budget Information Click Here...

Employee Benefits Click Here...

District > Business Office

Business Office Staff

Deborah P. Ottmers
Assistant Superintendent for Business & Finance – oversees all business and finance activities.

Sheree Burrow
Secretary – banking, bank reconciliations, cash management, records management.

Connie Crenwelge
Payroll Clerk- pay & benefits changes, absences, direct deposit, timesheets, elections/voting.

Steve Jacoby
Financial Assistant- accounts receivable, athletic reporting, travel expense processing, budget transfers, warehouse requisitions, W-9s, 1099s.

Holly O'Neill
Purchasing Agent- purchasing requirements & questions, bidding, vendors, budget, purchase orders.

Pam Wilke
Financial Assistant - accounts payable, payments to vendors, general accounting, fixed assets, activity funds, audit.

Business Office Info

Phone: 830-997-9551 Fax: 830-997-6164.

Name

Assistant-Superintendent-for-Business-and-Finance

Business-Office

Employee-Benefits

Financial-and-Budget-Information

Forms

Procedures

School-Nutrition

Vendors

http://www.fisd.org/Business/Pages/Vendors.aspx

Vendors

File Edit View Favorites Tools Help

FISD Intra Home Page Suggested Sites Web Slice Gallery MapQuest Maps - Driving... TWC Weather Headlines - weat...

Fredericksburg Independent School District

(830) 997-9551
234 Friendship Lane
Fredericksburg, Texas 78624

Business Office

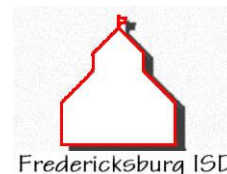
District FHS FMS FES STW FPS Athletics Band Technology Staff Email txConnect

District > Business Office > Vendors

Type	Name	File Size
	2013PurchCoopVendors-AllCategories	528 KB
	AdaptiveAssistive2013PurchCoopBid5017 Exp 12-31-13	20 KB
	AdaptiveAssistiveDevicesSCUCISD Exp 09-30-14	485 KB
	AthleticPhysEdSCUCISD Exp 09-30-14	390 KB
	AutomotiveSuppliesSCUCISD Exp 04-04-14	46 KB
	BooksVideosSCUCISD Exp 08-31-14	51 KB
	BUYBOARD-VendorsByCategory as of 10-01-13	97 KB
	CheerDanceTeamUniformSuppliesWacoISD Exp 12-31-13	51 KB
	ClothingCostumesUniformsSCUCISD Exp 09-30-14	94 KB
	ComputerSuppliesSoftwareSCUCISD Exp 08-31-14	713 KB
	CTPA-WacoISDBidVendors-Alpha-VariousCategories	221 KB
	FineArtsSuppliesBeltonISD Exp 06-2014	316 KB
	FurnitureSCUCISD Exp 09-30-14	324 KB
	GeneralSuppliesSCUCISD Exp 08-31-14	1230 KB
	InstructionalSuppliesBeltonISD Exp 02-27-14	468 KB
	InstructionalSupplies2013PurchCoopBid4030 Exp 10-31-14	91 KB

File Find Disable View Images Cache Tools Validate Browser Mode: IE10 Compat View Document Mode: IE8 standards

Budget Guidelines and Instructions



TRAVEL GUIDELINES

- Travel Guidelines and forms are provided in the back of this workbook and on the BillieNet.
- **All travel, regardless of funding source, must be requested in advance** via the Travel Request Form located on the BillieNet. Appropriate supporting documentation should be attached.
- The district budget generally does not cover out-of-state travel. Out-of-state trips must be requested and approved in advance on the Travel Request Form through the Superintendent's office.
- Overnight travel charged to the budgeted funds to surrounding cities such as San Antonio or Austin will not be approved unless proof of evening activities is documented with the travel request.
- Employee meals will only be reimbursed when requested in advance on the Travel Request Form for overnight trips as in accordance with IRS guidelines. Meals are not paid if the hotel or event provides meals. Meals and other expenses are not advanced to an individual.
- Student meals for extra/co-curricular playoff travel may be requested through the district budget process. These requests will be reviewed and budget managers will be limited to an amount approved. All requests must be detailed on the budget request form.
- Budget for student and employee travel costs separately under the following codes:

199- <u>11</u> -6412.XX-XXX-XXX	Instructional Field Trips
199- <u>36</u> -6412.XX-XXX-XXX	Co-Curricular/Extra Curricular Trips
199- <u>XX</u> -6411.XX-XXX-XXX	Employee only Travel (all costs)

Please note that if sponsors must travel with students, then all of the sponsor costs are to be included with student costs.
- Mileage, meals and lodging are coded to object codes 6412 (students) or 6411 (staff). Registrations, fees, and dues associated with travel are also coded to object code 6411. Only annual membership fees are coded to 6495.
- Mileage for use of district vehicles should be calculated and budgeted as follows:

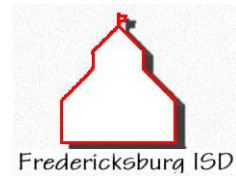
FISD Vans/ Traverse	\$.30 per mile
Buses/Trucks Pulling Trailers	1.15 per mile
Box Van	1.05 per mile
Personal Vehicles and FISD Pickup Truck	.40 per mile

The cost of a bus per mile includes all of the bus drivers' costs unless the travel is within Gillespie County. Such travel costs will be increased by the driver cost so that a break even point is reached for short mileage travel.

Note: If using a Departmental vehicle, contact the department to ensure the car is available. Guesstimate the gas cost based on current gas costs and miles to travel and include that amount in the budget.

Note: When using a school vehicle, it is recommended that you contact the Transportation Department to reserve your vehicle prior to travel request

Budget Guidelines and Instructions



approval. However, the Transportation Department will not allow the vehicle to leave the Transportation area without an approved Travel Request form.

- Staff development travel for instructional personnel (teachers & librarians) should be coded to function 13.

199-13-6411.XX-XXX-XXX _____ Teachers & Teaching Assistants
(Use the correct program intent code (PIC) for the area of instruction.)

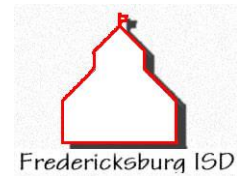
199-13-6411.XX-XXX-X99 _____ Librarians & Library Assistants

- Staff development travel for other personnel should be coded to the appropriate function code for that person's position. For example, staff development travel for principals and campus office personnel are coded to 199-23-6411.XX-XXX-X99; staff development travel for athletic, band and choir activities are coded to 199-36-6411.XX-XXX-X99.
- All staff development travel will be sent to the Curriculum/Instruction Department for approval. If a special revenue fund can pay for select travel, the Curriculum/Instruction personnel will code the travel properly.
- Any non-employee travel that FISD pays for is coded to 6419. Any travel paid for a contracted service is coded with the contracted service in 6299 or 6219.
- Remember to budget mileage reimbursement for paraprofessional staff to attend PEIMS and attendance workshops at ESC Region 13. Many workshops at ESC Region 13 for PEIMS and attendance do not have registration fees.
- Bus driver payroll costs for extra/co-curricular trips will be budgeted by the Business Office using the following account codes:
199-36-6117 or 6121.00-xxx-x91 Athletic trips
199-36-6117 or 6121.07-xxx-x99 Band trips
199-36-6117 or 6121.00-xxx-x99 Non-Athletic Extra/Co-curricular

ITEMS BUDGETED BY THE BUSINESS OFFICE FOR CAMPUSES & DEPARTMENTS

- District revenue estimates are calculated and budgeted by the Business Office.
- Expenditures noted below are calculated and budgeted by the Business Office:
 - ✓ All regular salaries, stipends, and benefits. If you will require extra supplemental pay for personnel, please estimate and include in budget system as 61xx. Business office will add into the payroll budget.
 - ✓ All contracts with Education Service Center XXIII coded to the various organization budgets as follows:

Budget Guidelines and Instructions



199-11-6238.00-XXX-X11

Science Contract

199-12-6238.00-XXX-X99

Media Contract

199-53-6239.xx-XXX-X99

ESC Tech Services

- ✓ Canine detection services and drug dog services are coded to campus organization codes.
- ✓ The cost of the District's mentoring program operated by Fredericksburg Academic Boosters coded to campus organization codes under State Compensatory Ed (Accelerated Ed).
- ✓ District property, liability and other insurance coverage.
- ✓ Warehouse operation costs.
- ✓ Utilities are budgeted by the Energy Ed Coordinator in conjunction with the Business Office including electricity, gas, water, sewer, garbage and telecommunication services including cell phones and pagers.
- ✓ The cost of payments to the Hill Country Special Education Cooperative will be budgeted by the Business Office with input from the Special Education Department.
- ✓ The cost of recapture/Chapter 41, Debt Service, and Construction in funds other than the General Fund.

TECHNOLOGY REQUESTS

Requests for technology (software, supplies, and equipment) will be requested by campuses and departments and submitted to the Business Office along with other budget requests. All such requests should include a "444" in the last three digits of the account code. See Project Codes information at back of budget book. The Technology Department will budget for all replacement and rotations of existing computers at the schools, as well as budget for toners and projector lamps. The tech department will replace your toners when required. Do not budget for or purchase toners or projector lamps.

I



TECHNOLOGY CODING

The Schools FIRST state financial accounting rating and the new federal reporting requirement STAR has necessitated specific account coding.

- All **technology-related** expenditures must be identified with a project code of **444**. The project code follows the fiscal year and PIC code.
FUND-FUNC-OBJT-SUBOBJT-ORG-FY**PROJ**
- Technology equipment less than \$5,000 is to be coded **6396**.
- The 6398 codes are to be used for software purchases.
- All 66xx technology purchases > \$5,000 will be charged to 6639, with the 444 project code added at the end.

Examples:

199-11-6396-00-001-x11**444** – COMPUTER EQUIP < \$5000
199-11-6398-00-041-x11**444** – COMPUTER SOFTWARE/LICENSES
199-11-6399-00-102-x11**444** – GEN SUPPLIES/WHSE

The following technology-related expenditures must be identified with the project code **444**:

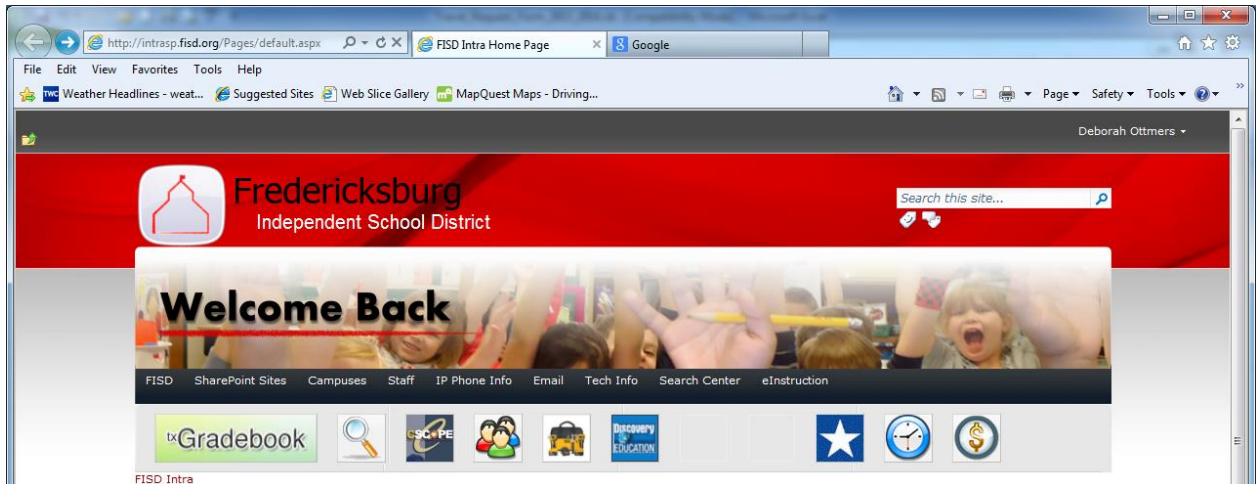
6219	Professional Consultants (technology-related)
6239	ESC Services (technology-related)
6249	Software upgrades/maintenance
6256	Telecommunications (technology-related)
6395	Computer Repair Parts
6396	Computers
	Digital cameras
	Multimedia projectors
	Peripheral Devices
	Printers
	Scanners
	Servers
6398	Software
	Software Licenses
6399	Cartridges, ink, toner for printers
	CD's
	Diskettes
6411	Travel-Employees (technology-related)

Budget Guidelines and Instructions

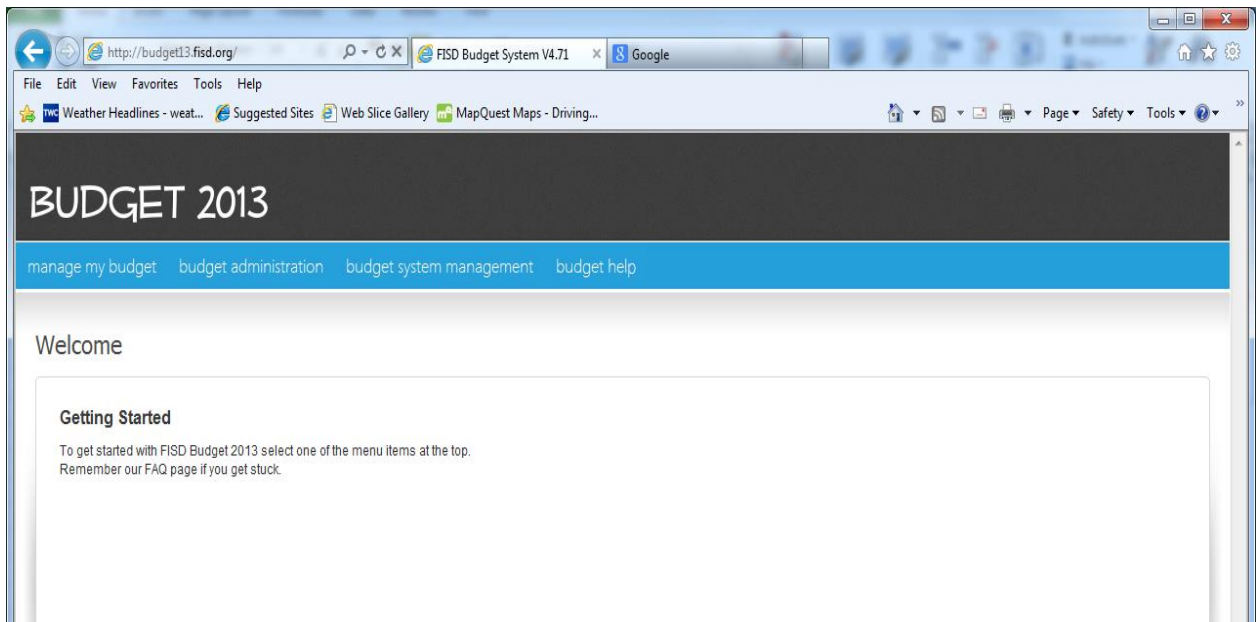


BUDGET REQUEST SYSTEM

FISD utilizes an Online Budget System. The link is available to approved users and separate instructions are available on the BillieNet.



Click on the Dollar Sign.



You might see some notices here. Please read them.

Budget Guidelines and Instructions



Sections include:

Manage My Budget (all Tiers)

My Budget Items
Manage All Budget Items entered by me

Budget Administration (Tiers II and III and IV)

Administrators Budget Items
Budget Summary
Administrators Unreviewed Items
Budget items by Requester

Budget Help (all Tiers)

Budget Version Information
Frequently Asked Questions
Budget Handbook

General Information:

- Budget system will inform you when your tier will close based on your login.
- If you want to see more than the standard 10 lines on a screen, you can highlight the “10” and change the number.
- If you will be overseeing a different budget the next year, do not delete any items in your existing budget. Contact your office and they will contact the Business Department to roll over those items to the new person.
- Budget system has a built in Frequently Asked Questions and a link to this budget book.
- Tier I people should work in the section labeled Manage my Budget, My Budget Items.
- When Tier II and III people are entering requests for someone else, they should do so under Manage My Budget, Manage all Items Entered by Me.
- Tier II and III people should not delete anyone else’s items. They should merely change the quantity or cost to \$0 and explain the change in a comment.
- In many of the tables, you can sort by clicking one column header at the top such as account code or unit cost, etc.
- Items can be exported to MS Excel by clicking the Excel icon.  Data will come into Excel without much formatting. Format file as you please.

Manage My Budget (all Tiers)

To review prior year items and edit/delete as desired:

Click Manage My Budget
Click My Budget Items

Be sure you are in the correct year. Next Year is what we are budgeting for.

- If the Reviewed column has an N and is highlighted in yellow, then the item has not been looked at.

Budget Guidelines and Instructions



- Pay attention to any comments. After you update the item, the comment will disappear.
- Click on the pencil on the left , make necessary changes, and then click  to update. The N will turn to a Y. The highlight will go away to a white or gray color.
- If you want to delete your own item, click .

BUDGET 2013

manage my budget budget administration budget system management budget help

Budget Data for Deborah Ottmers
Budget Shown is for FY4

Your opportunity to enter/edit your budget will close on: 12/31/2075

Choose the Budget Year you'd like to view.

Last Year Current Year **Next Year**

+ Enter New Budget Item

Line #	DisplayBudgetCode	Administrator	Quantity	Description	Unit Cost	Total	Vendor	Comments	Reviewed?	
22904	199-36-6117-00-001-4-91-000	Moffett, Lance	0	Supp Pay Game Workers	\$30,000.00	\$0.00	NONE SELECTED		Y	X
25331	199-41-6211-00-750-4-99-000	Ottmers, Deborah	1	Legal Fees	\$500.00	\$500.00	NONE SELECTED		N	X
26099	199-41-6212-00-750-4-99-000	Ottmers, Deborah	1	Audit Fees V#3594 Klein & Kraus & Co.	\$23,500.00	\$23,500.00	NONE SELECTED		N	X
26096	199-99-6213-01-703-4-99-000	Ottmers, Deborah	1	Property Appraisal Services Gillespie County V#28548 \$495,000 Blanco County V#4820 \$2,300 Kendall County V#4789 \$700	\$500,000.00	\$500,000.00	NONE SELECTED		Y	X
26095	199-41-6213-00-703-4-99-000	Ottmers, Deborah	1	Tax Collection Services V#1033 Laura Lundquist County Treasurer	\$100,000.00	\$100,000.00	NONE SELECTED		N	X
26094	199-92-6213-00-999-4-99-000	Ottmers, Deborah	1	Tax Collection associated with Ch 41 recapture	\$25,000.00	\$25,000.00	NONE SELECTED		N	X

To find one particular line item:

Click **Manage My Budget, My Budget Items**

Enter the line number item in the blank box under Line #.

Click the filter icon to the right and select an item – normally “equal to”.

BUDGET 2013

manage my budget budget administration budget system management budget help

Budget Data for Deborah Ottmers
Budget Shown is for FY4

The Budget will close on: 12/31/2075

Choose the Budget Year you'd like to view.

Last Year Current Year **Next Year**

+ Enter New Budget Item

Line #	DisplayBudgetCode	Administrator	Quantity	Description	Unit Cost	Total	Vendor	Comments	Reviewed?	
26096	NOFILTER	Ottmers, Deborah	1	Property Appraisal Services Gillespie County V#28548 \$495,000 Blanco County V#4820 \$2,300 Kendall County V#4789 \$1500	\$500,000.00	\$500,000.00	NONE SELECTED		Y	Review/Edit Delete

Items: 1

Budget Total: \$500,000.00

Budget Guidelines and Instructions



To input new items:

- Click Manage My Budget
- Click My Budget Items
- Click on Enter New Budget Item

Choose the Budget Year you'd like to view.

Last Year Current Year **Next Year**

+ Enter New Budget Item Refresh

Line #	DisplayBudgetCode	Administrator	Quantity	Description	Unit Cost	Total	Vendor	Comments	Reviewed?
Fund Code: 199 - General Fund Function Code: 00 - General (3xxx, 5xxx, 7xxx, or 8xxx only) Object Code: 5700 - 57XX - REVENUE - Local and Intermediate SubObject Code: 00 - General Organization Code: 000 - Used for 5xxx, 7xxx and 8xxx object codes Program Intent Code: 00 - Used for 5xxx, 7xxx, and 8xxx object codes Project Code: 000 - Default Project Code Administrator: Blackwell, Lynn Quantity: Description: Unit Cost: Vendor: NONE SELECTED Insert Cancel									

100%

- From the drop down lists, select the appropriate Account Codes (see detail in this book) and Administrator. Complete the quantity, and unit cost. Unit cost can be included at the full amount since that is how it will be entered when entering a requisition in the iTCCS system. See next item regarding discounts.
- Provide a detailed description for each item requested. Include any justification or addition information that might be needed in this section of the form. If applicable, enter the catalogue page number for the item requested. If there is an expected discount percentage or freight, note it here. Freight may need to be included as a separate line item.
- If available and known, select Vendor from drop down list. (Note that if a vendor is not in the system you can indicate the vendor in the description. If it is a vendor that will be used often, contact the Business Office to add the vendor).
- Click ☒ to insert, or if you need to start over again, click ☐ to cancel.
- Continue on with the process until you have entered all that you want to.
- If entering a travel or warehouse request, put the total as one line in the system with sufficient detail in the description. Employees may choose to complete the MS Excel travel or warehouse form and keep it on file for future use during the year.
- If there is an additional attachment, please keep that information for future use.

Budget Guidelines and Instructions

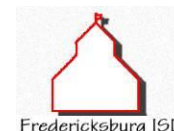


To edit items entered by you for you or for someone else:
 Click Manage My Budget
 Click Manage All Budget Items Entered by Me

Click the to edit and the line item will pop up to make changes. Click to update.

If you want to add a new record at this point you can do so by clicking on the Enter new budget item icon.

Budget Guidelines and Instructions



- If you choose to delete an item, click ✕. You should only delete your own items. If you are editing someone else's items, change the quantity to 0 instead and add a comment as to why this item was zeroes out.
- Note that if an item is not needed in the upcoming year but will/may be in future years, you can keep it in your budget. Merely change the quantity to 0 and indicate in the description that it is not needed in the upcoming year but will be in future years. By doing so, the total request will be \$0, but the item will be readily available during the next budget cycle.

Budget Help

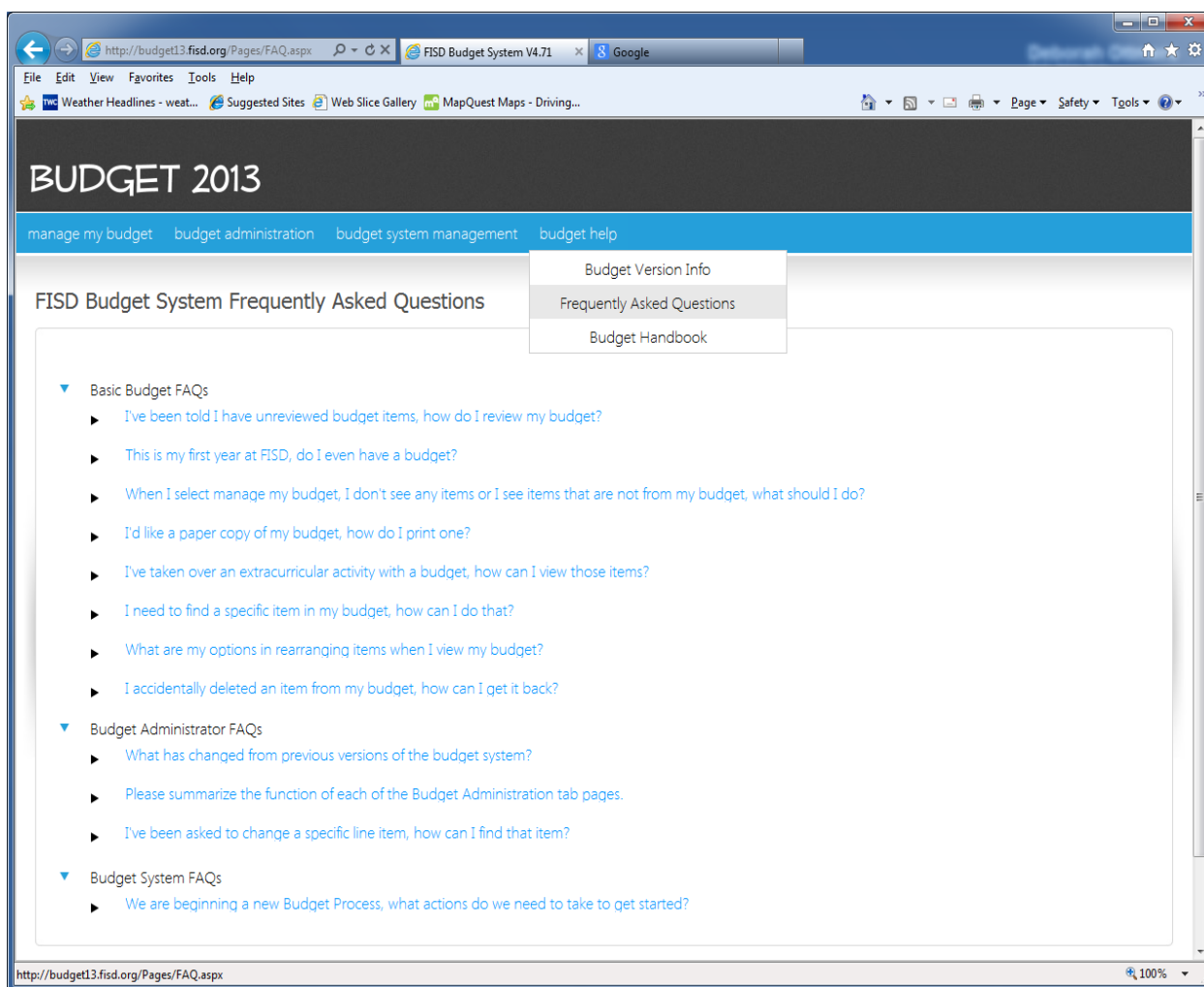
(all Tiers)

To see frequently asked questions and answers:

Click Budget Help

Click Frequently Asked Questions

Find the one that is of interest to you and click the carrot/arrow on the left for the item to expand and reveal the answer.



Budget Guidelines and Instructions



Budget Administration

(Tiers II and III and IV)

To see all items budgeted by people in your department/school:

Click **Administrators Budget Items**

- You can scroll down and look at items.
- You can enter an item number and then select the filter to the right.
- You can enter a Requester and then select the filter to the right.
- You can enter an Administrator and then select the filter to the right.
- You can **Delete**, **Edit** or **Cancel** as necessary. If you were not the person making the request in the system, it will require that you key in a comment indicating why the edit/change was made. Make it as descriptive as possible so that the requester will know and understand. If you changed a quantity or price, include the old and new numbers.

Click **Update** ☒ (or **Cancel** ☐)

Line #	Requester	Administrator	Fund	Func	Obj	Sub	Org	FY	PIC	Proj	Qty	Description	Cost	Total	Vendor	Comments	Delete	Edit
28384		Blackwell, Lynn	199	11	6399	14	001	4	11	000	1	Conducting and pedagogy resource for choral directors. GIA Publications/James Jordan	\$64.00	\$64.00			Delete	Edit
28357		Blackwell, Lynn	199	36	6412	16	001	4	99	000	60	Registration for Regional and State Sprachfest German Competition for Students	\$12.00	\$720.00		code changes. BusOff changed Func/PIC from 11/11 to 36/99. code changes	Delete	Edit
28127		Blackwell, Lynn	199	11	6399	14	001	4	11	444	2	Replacement (for broken) portable CD players for classtime section rehearsals in practice rooms. Callifone 2385AV-03 Portable Multimedia Player	\$165.00	\$330.00	B and H Photo & Electronics - 04490		Delete	Edit

Budget Guidelines and Instructions



To see the summary of the budget:

- Click Budget Summary
- Click the dropdown to select an administrator
- Click the arrow/carrot > on the left to expand the account code line to see all the specific budget items requested along with the history of the item. You may edit from here if you like.

Administrator's Budget Summary*
Data is currently displayed for Dietrich, Wendy

* This page is designed as a Summary and does not have the capability to edit, insert or delete data.

Choose the Budget Admin you'd like to view.

Dietrich, Wendy

Budget Code	Administrator	Total Cost	Description	PY_App_Amt	PY_Exp_Amt	PY_Enc_Amt	PY_Bal_Amt	CY_App_Amt	CY_Exp_Amt	CY_Enc_Amt	CY_Bal_Amt	\$ Change	% Change
199-12-6249-00-103-X-99-444	Dietrich, Wendy	\$1,190.00	MAINT./SOFTWARE SUPPORT-LIB					\$2,115.00	\$2,113.99	\$0.00	\$1.01	(\$925.00)	-43.74 %

#	Requester	Fund	Func	Obj	Sub	Org	FY	PIC	Proj	Description	Qty	Cost	Total	Comments
25561	Weinkauf, Becky	199	12	6249	00	103	4	99	444	Follett Software Renewal - See attached Quotes #6203778 and 358075-2 (IT ordering)	1	1190.0000	1190.0000	Per Follett Quote 6203778

To see the un-reviewed items:

- Click Administrators Un-reviewed Items
- Click the down arrow to select and administrator or requester.
- Contact requesters who need to review their budget.

BUDGET 2013

manage my budget budget administration budget system management budget help

Unreviewed Items by Administrator

Choose the Budget Admin you'd like to view.

Select All

Line #	Budget Code	Requester	Administrator	Quantity	Description	Unit Cost	Comments
23000	19911639916001X11000		Blackwell, Lynn	2	GERMAN HONOR MEDALS SET OF 10 Item No: 03 067 A00017S10	31.0000	
22999	19911639916001X11000		Blackwell, Lynn	1	Set of 100 German expressions GN847	34.9500	
22716	1991364116001X11000		Blackwell, Lynn	3	Teacher Travel Parking Cost for BER Staff Development training and for German state contest	8.0000	
22052	19911629914001X11000		Blackwell, Lynn	6	Clinician Fee - Daniel Perry, Michael Kohl	150.0000	
23198	19911632918001X11000	Ballard, Howard	Blackwell, Lynn	1	Cross Section Brain Model (EIN 125 - WB2)(For AP Psychology)	18.9900	
22414	19911639975001X22000	Brock, John	Blackwell, Lynn	2	Multit Meters	350.0000	
22482	19936649994001X23000	Conway, Mij	Blackwell, Lynn	1	Open PO for Wal-Mart to purchase special olympic items	150.0000	
21982	19911649994001X23000	Conway, Mij	Blackwell, Lynn	1	Fees for student bowling at B&B Bowling	100.0000	
22622	19911639986001X23000	Cook, Jonathan	Blackwell, Lynn	1	Hard Case 12HPPLUS (12-Without Wheels)	89.9900	
22620	19911639986001X23444	Cook, Jonathan	Blackwell, Lynn	12	TI-83 Plus Handheld Graphing Calculator TB3PLUS (Please see additional comment)	98.0000	

Page size: 10 470 items in 47 pages

Budget Guidelines and Instructions



To see the requested items for any particular requester:

Click Budget items by Requester

Click the down arrow to select the Administrator

Click the down arrow to select the Requester

Note that only items reviewed will show up in this section.

NOTE: This is the budget system only. Once the new year starts, any requests for use of funds must still be requested, approved, and processed via a purchase order, travel request, warehouse request, in district travel request, etc. Please do not presume that because an item was requested in the budget process that it was ordered and approved all the way through the system.

Budget Guidelines and Instructions



USE OF THE BUDGET SYSTEM AFTER THE BUDGET PROCESS

The budget process spans from January thru June of each year. Once the new fiscal year begins, school secretaries will input items in the REQ system, process travels, move funds via budget transfers, etc.

The Online Budget System can be utilized through the fiscal year to help track what has been requisitioned, what travels have been sent through the system, and what warehouse orders have been placed. Any requestor will be able to see what was originally requested.

Due to budget transfers during the year, the budget in the iTCCS finance system will change, but the approved budget requests in the Online Budget System will not change. Therefore, the two totals will not balance once budget transfers commence in the new year.

FORM EXAMPLES

All forms are available on the Billie Net in MS Excel format. To access the forms,

- Get on the FISD Billie Net.
- Click to drop down “District”, “Business Office”, “Financial and Budget Information” for the Budget Workbook or Budget Forms.
 - Budget Travel Request
 - Budget In District Travel
 - Budget Warehouse Office & Teaching Supplies Requisition
 - Budget Warehouse Custodial Supplies Requisition
 - Budget Request Forms: (Personnel and Special Projects)
 - Personnel Request Form: Any requests for new personnel positions should be made by completing the Personnel Request Form.
 - Special Projects Form: The Special Projects Form should be used to request any special projects or items or projects that are in addition to current programs.

On the Billie Net, each file may be in read-only format. Each MS Excel form should be saved to your computer’s hard drive before you open the file or add any data to the file. From the FISD Billie Net, click on the form name, click save (which is the default) and choose the path on your hard drive where you want to save the file(s).

FISD 2014/2015

Travel Request Form

234 Friendship Lane Fredericksburg, TX 78624 830-997-9551 phone 830-997-6164 fax

See all instructions on separate procedures sheet. On computer, KEY IN YELLOW BOXES as needed. Do not complete other boxes.

Print on 1 page, obtain signatures, send with all supporting documentation via in district mail to Travel Personnel (Steve J) in Business Dept.

I Persons Traveling

Name of Staff Requesting Travel Date Submitted

Names of ALL Staff Traveling Number of Staff Traveling

Campus/Department Position

Substitute required? Y or N

Names of ALL Students Traveling (or submit attached list) Number of Students Traveling

II Purpose of Travel

Attach information regarding purpose of travel such as detailed registration, conference packet, agenda

Destination Location City

Departure Date Time Return Date Time

III Signatures

Person Making Request Principal Review

Budget Administrator C & I Review

Assistant Superintendent for Business & Finance

IV Vehicle

Estimate gas cost - departmental vehicles

quantity quantity

Personal Vehicle Pickup

Mini Van/Traverse Cargo Van

Box Van

Tweener (20-27) Truck & Trailer

Bus (47-71) Charter Bus

Driver required? Y or N

List name of Driver(s):

V Other Expenses Estimate

Return all receipts other than food receipts

Lodging Print Hotel Tax Exemption Certificate from Billie Net and take with you

Cost per Night \$ # of Nights # Rooms \$

Person(s) sharing room:

FISD WAREHOUSE OFFICE & TEACHING SUPPLY LIST												
These items must be ordered through the Warehouse Requisition system.												
PRICES ARE SUBJECT TO CHANGE AS STOCK IS REPLENISHED												
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT	
0003	ADDING MACHINE TAPE -2-1/4" WIDE		ROLL	\$0.27	\$0.00	0595	PAPER-COPIER/WHITE/LEGAL		REAM	\$3.72	\$0.00	
0036	BOX/STORAGE - LETTER/LEGAL		EA	\$2.36	\$0.00	0596	PAPER-COPIER/WHITE/LETTER		CASE	\$27.91	\$0.00	
0060	CASSETTE TAPE/AUDIO/30 MINUTE		EA	\$0.96	\$0.00	0600	PAPER-MIMEOGRAPH/BLUE		REAM	\$4.14	\$0.00	
0062	CASSETTE TAPE/AUDIO/60 MINUTE		EA	\$1.05	\$0.00	0601	PAPER-MIMEOGRAPH/CANARY		REAM	\$3.98	\$0.00	
0075	CHALK - WHITE - BOX/12 STICKS		BOX	\$1.34	\$0.00	0602	PAPER-MIMEOGRAPH/GREEN		REAM	\$4.17	\$0.00	
0165	ENVELOPE - RED-SEAL 6"x9"/WHITE		BOX/100	\$14.96	\$0.00	0603	PAPER-MIMEOGRAPH/PINK		REAM	\$4.28	\$0.00	
0170	ENVELOPE - RED-SEAL 9"x12"/WHITE		BOX/100	\$12.61	\$0.00	0604	PAPER-MIMEOGRAPH/BUFF		REAM	\$4.19	\$0.00	
0175	ENVELOPE - INTER-DEPT		EA	\$0.23	\$0.00	0635	PAPER CLIPS/JUMBO		BOX/100	\$0.42	\$0.00	
0180	ENVELOPE - LETTER W/RET ADDRESS		BOX/500	\$13.16	\$0.00	0636	PAPER CLIPS/SMALL		BOX/100	\$0.19	\$0.00	
0182	ENVELOPE - LETTER/PLAIN		BOX/500	\$8.46	\$0.00	0637	BINDER CLIPS - 3/8" CAPACITY		BOX/12	\$0.45	\$0.00	
0190	ERASER - ART GUM		EA	\$0.24	\$0.00	0638	BINDER CLIPS - 5/8" CAPACITY		BOX/12	\$0.85	\$0.00	
0195	ERASER - DRY ERASE BOARD		EA	\$1.18	\$0.00	0650	PENCIL SHARPENER / ELECTRIC		EA	\$19.54	\$0.00	
0197	CLEANER - DRY ERASE BOARD/8 OZ		EA	\$1.27	\$0.00	0655	PENCIL - NO. 2 BLACK LEAD		DOZEN	\$1.87	\$0.00	
0214	FLAG - CLASSROOM/TEXAS		EA	\$3.81	\$0.00	0660	PEN-FINE POINT/BLACK		DOZEN	\$0.84	\$0.00	
0215	FLAG - CLASSROOM/U.S.		EA	\$2.91	\$0.00	0661	PEN-FINE POINT/RED		DOZEN	\$1.56	\$0.00	
0216	FLAG - CLASSROOM/HOLDER		EA	\$0.78	\$0.00	0663	PEN-MEDIUM POINT/BLACK		DOZEN	\$0.50	\$0.00	
0217	FLAG - OUTDOOR/TEXAS		EA	\$28.12	\$0.00	0664	PEN-MEDIUM POINT/RED		DOZEN	\$1.31	\$0.00	
0218	FLAG - OUTDOOR/U.S.		EA	\$38.53	\$0.00	0666	PEN-RAZOR POINT/UNIBALL/BLACK		DOZEN	\$6.99	\$0.00	
0225	FOLDERS - FILE/LETTER		BOX/100	\$6.42	\$0.00	0667	PEN-RAZOR POINT/UNIBALL/RED		DOZEN	\$6.99	\$0.00	
0230	FOLDERS - PERMANENT RECORD/K-8		EA	\$0.71	\$0.00	0670	PEN-HIGHLIGHTER/YELLOW		EA	\$0.19	\$0.00	
0250	GLUE 8 OZ		EA	\$2.49	\$0.00	0671	PEN-DRY ERASE/CHISEL PT/BLACK		EA	\$0.72	\$0.00	
0260	GLUE STICK		EA	\$0.33	\$0.00	0672	PEN-DRY ERASE/CHISEL PT/BLUE		EA	\$0.69	\$0.00	
0300	INDEX CARD/3x5 RULED		PKG/100	\$0.28	\$0.00	0675	PEN-DRY ERASE/CHISEL PT/4 COLORS		SET	\$4.67	\$0.00	
0302	INDEX CARD/3x5 UNRULED		PKG/100	\$0.31	\$0.00	0680	PEN-MARKER/CHISEL PT/BLACK		EA	\$0.56	\$0.00	
0304	INDEX CARD/4x6 UNRULED		PKG/100	\$0.50	\$0.00	0681	PEN-MARKER/CHISEL PT/BLUE		EA	\$0.79	\$0.00	
0308	INDEX CARD/5x8 UNRULED		PKG/100	\$0.75	\$0.00	0683	PEN-MARKER/CHISEL PT/RED		EA	\$0.56	\$0.00	
0357	LAMINATING FILM/25"x500"/2 ROLLS		BOX/2	\$29.50	\$0.00	0690	PEN-SHARPIE/FINE PT/BLACK		EA	\$0.46	\$0.00	
0374	LIQUID PAPER/WHITE/MULTI-USE		EA	\$0.84	\$0.00	0691	PEN-SHARPIE/FINE PT/BLUE		EA	\$0.48	\$0.00	
0380	CORRECTION TAPE/WHITE/1-LINE WIDTH		EA	\$2.01	\$0.00	0692	PEN-SHARPIE/FINE PT/GREEN		EA	\$0.48	\$0.00	
0445	PAD - LEGAL/WHITE/5X8		EA	\$0.16	\$0.00	0693	PEN-SHARPIE/FINE PT/RED		EA	\$0.49	\$0.00	
0450	PAD - LEGAL/WHITE/LEGAL		EA	\$0.45	\$0.00	0740	POSTER BOARD/BLACK		SHEET	\$0.22	\$0.00	
0455	PAD - LEGAL/WHITE/LETTER		EA	\$0.38	\$0.00	0741	POSTER BOARD/ROYAL BLUE		SHEET	\$0.22	\$0.00	
0460	PAD - POST-IT NOTE, 1-1/2"x2"		PKG/12	\$4.05	\$0.00	0742	POSTER BOARD/CANARY		SHEET	\$0.23	\$0.00	
0461	PAD - POST-IT NOTE, 3"x3"		PKG/12	\$2.35	\$0.00	0743	POSTER BOARD/GREEN		SHEET	\$0.26	\$0.00	
0462	PAD - POST-IT NOTE, 3"x5"		PKG/12	\$3.44	\$0.00	0744	POSTER BOARD/ORANGE		SHEET	\$0.23	\$0.00	

FISD WAREHOUSE CUSTODIAL SUPPLY LIST						
PRICES ARE SUBJECT TO CHANGE AS STOCK IS REPLENISHED						
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT	
2000	AROMATIC ABSORBANT / 1LB.		EA	\$6.50	\$	-
2026	BROOM / STRAW		EA	\$5.00	\$	-
2040	BRUSH / COMMODO MOP		EA	\$0.92	\$	-
2051	CLEANER / BUFFING SPRAY (will be removing)		QUART	\$5.49	\$	-
2052	CLEANER / DISINFECTANT #16 / 5 GAL		CASE/6	\$59.88	\$	-
2053	CLEANER / FLOOR #10 / 5 GAL		CASE/6	\$114.00	\$	-
2054	CLEANER / SPRAY & WIPE #20 / 5 GAL		CASE/6	\$134.22	\$	-
2055	CLEANER / WINDOW #2 / 5 GAL		CASE/6	\$110.10	\$	-
2056	CLEANER / PEROXY #4820 / 2 LTR		CASE/4	\$50.69	\$	-
2057	CLEANER / NABC CONC 1 #4716 / 2 LTR		CASE/4	\$64.77	\$	-
2058	CLEANER / ECO-LYZER #4597 / 2 LTR		CASE/4	\$42.51	\$	-
2064	CLEANER / TOILET QT		CASE/12	\$21.76	\$	-
2110	ENZYME II / ODOR COUNTERACT/GAL		CASE/4	\$46.80	\$	-
2115	FRESHENER/AIR/ODOR COUNTER/GAL		CASE/4	\$114.30	\$	-
2171	GLOVES/VINYL/X-LARGE		BOX/100	\$2.84	\$	-
2172	GLOVES / VINYL / LARGE		BOX/100	\$3.39	\$	-
2173	GLOVES / VINYL / MEDIUM		BOX/100	\$3.01	\$	-
2174	GLOVES / VINYL / SMALL		BOX/100	\$2.99	\$	-
2210	MOP HEAD / DUST / 18"		EA	\$9.72	\$	-
2213	MOP HEAD / DUST / 24"		EA	\$10.82	\$	-
2216	MOP HEAD / DUST / 48"		EA	\$19.14	\$	-
2219	MOP FRAME / DUST / 18" - NO HANDLE		EA	\$1.99	\$	-
2222	MOP FRAME / DUST / 24" - NO HANDLE		EA	\$3.01	\$	-
2225	MOP FRAME / DUST / 48" - NO HANDLE		EA	\$5.02	\$	-
2226	MOP HANDLE / DUST		EA	\$5.11	\$	-
2228	MOP HEAD / WET / 16 OZ		EA	\$7.52	\$	-
2231	MOP HEAD / WET / 24 OZ		EA	\$9.13	\$	-
2233	MOP HEAD / WET / ORANGE / 16 OZ		EA	\$2.73	\$	-
2241	MOP HANDLE / WET		EA	\$8.35	\$	-
2265	PLASTIC CAN LINERS / 4 GAL		CASE	\$16.15	\$	-
2271	PLASTIC CAN LINERS / 33 GAL		CASE	\$17.16	\$	-
2274	PLASTIC CAN LINERS / 55 GAL		CASE	\$24.34	\$	-
2290	REMOVER / GUM		CAN	\$5.36	\$	-
2320	SANITIZER / HAND / FOAM		CASE/6	\$42.90	\$	-
2323	SOAP / SHOWER / BODY & HAIR		CASE/8	\$54.12	\$	-
2326	SOAP / HAND / FOAM ANTIBACTERIAL		CASE/8	\$55.70	\$	-
2329	SOAP / LAUNDRY / 5 LB		BOX	\$5.94	\$	-
2340	SPRAY BOTTLE / QUART		EA	\$0.39	\$	-

SPECIAL PROJECTS PROPOSAL FORM AND THE PERSONNEL REQUEST FORM

The forms are available on the Billie Net. Open the file, save the file to your computer, complete the form in Excel, and send electronically with other budget worksheets to the Business Office or attach if that feature is available in the On Line Budget System. These amounts are **not** included in the on line budget system.

Present your special proposal on the form provided. The proposal must include total cost estimates, grades or subjects involved, relationship to the campus and district goals and the name of the originator of the idea.

Please note that special project requests should be for items that will **expand or enhance the current program or for new programs**. Do not include items needed to maintain the current program on this form. Items needed to maintain current programs should be part of your regular budget requests.

1. Indicate the campus or department at the top of the form.
2. Key in the budget code if you know what it will be.
3. Provide a justification and description of the position's purpose in the box provided at the bottom of the form.
4. Complete the chart. Key in name(s) and a date the bottom of the form.
5. Send any necessary supporting documentation for special projects.
6. Provide a justification and description of the position's purpose in the box provided at the bottom of the form.
7. Indicate the number of positions and a description of the position(s) requested.

NOTE: Both of these forms are in the same MS Excel file but are on different tabs.

Budget_Request_Forms_Personnel_and_Spec_Proj.xls [Comp]

File Home Insert Page Layout Formulas Data Review View

Paste Cut Copy Format Painter Clipboard Font Alignment Number

Arial 10 Bold Italic Underline Text Color Background Color Merge & Center Wrap Text General \$ % Number

E1

1 **Fredericksburg ISD**

2 **Request Form**

3 **Special Projects**

4 **2014/2015**

5

6

7 This form is used to request funding for items, services, or projects that are needed for new programs or to expand or increase the current program. Items needed to maintain current programs should be included in each campus or department's regular budget request, not on this form.

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12 Campus/Department

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14 Budget Code

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16 How does this special project address campus/district goals? Please be very specific about the importance of this request including immediate and long range plans.

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31 **Description of Item/ Service/ Project**

32 **Grades or Subjects**

33 **Cost Estimate**

34 **Priority**

35 **Other Info**

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Spec Proj Personnel

Ready

Budget_Request_Forms_Personnel_and_Spec_Proj.xls [Comp]

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P12

1 **Fredericksburg ISD**

2 **Request Form**

3 **Additional Personnel**

4 **2014/2015**

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7 This form is used to request funding for additional personnel.

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10 Campus/Department

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12 Budget Code

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15 How does this special project address campus/district goals? Please be very specific about the importance of this request including immediate and long range plans.

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31 **Number of Positions Requested**

32 **Position Description/Duties**

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41 **Originator/Requestor**

42 **Administrator's Name**

43 **Date**

44

45

Spec Proj Personnel

Ready

FREDERICKSBURG INDEPENDENT SCHOOL DISTRICT

Budget Code Overview



The following overview of account codes is taken from the Texas Education Agency Financial Accountability Resource System Guide (Version 15) and explains the account code structure to be used by all Texas school districts in accounting for expenditures. More specific information about each component of the account code structure and specific codes for Fredericksburg ISD are provided on the following pages.

Overview of Account Codes

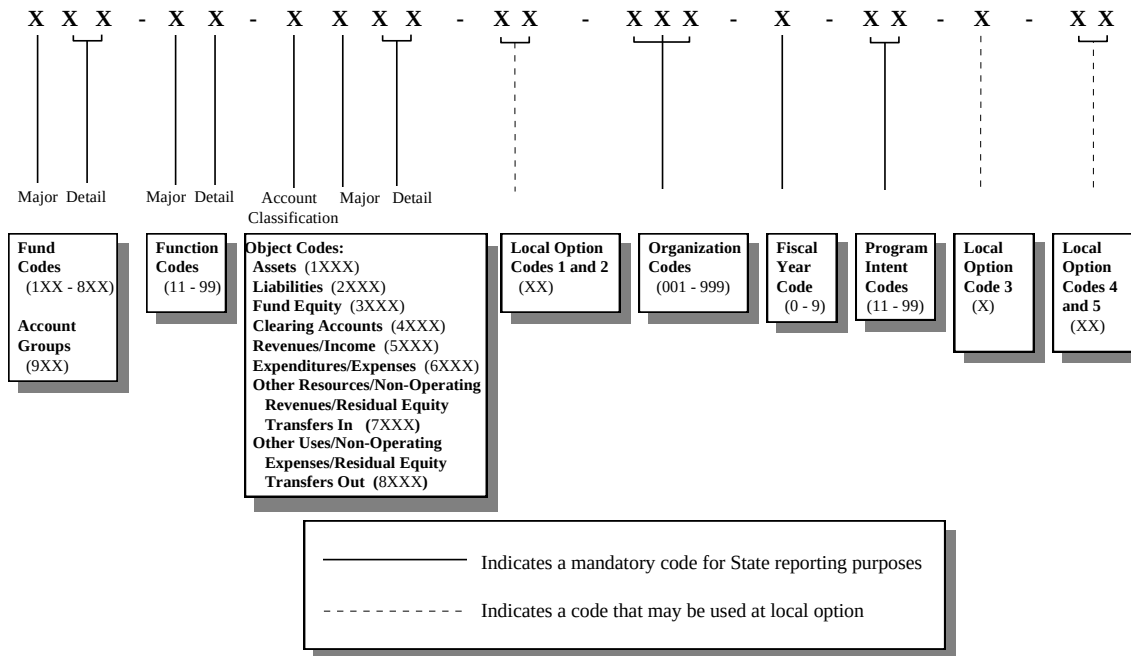
Section 44.007 of the [Texas Education Code](#) (Code or TEC) requires that a standard school district fiscal accounting system be adopted by each school district. The system must meet at least the minimum requirements prescribed by the State Board of Education and also be subject to review and comment by the state auditor. Additionally, the accounting system must conform with Generally Accepted Accounting Principles (GAAP). This section further requires that a report be provided at the time that the school district budget is filed, showing financial information sufficient to enable the state board of education to monitor the funding process and to determine educational system costs by school district, campus and program.

The [Texas Education Code](#), Section 44.008, requires each school district to have an annual independent audit conducted that meets the minimum requirements of the state board of education, subject to review and comment by the state auditor. The annual audit must include the performance of certain audit procedures for the purpose of reviewing the accuracy of the fiscal information provided by the district through the Public Education Information Management System ([PEIMS](#)). The audit procedures are to be adequate to detect material errors in the school district's fiscal data to be reported through the PEIMS system for the fiscal period under audit.

A major purpose of the following accounting code structure is to establish the standard school district fiscal accounting system required by law. Although certain codes within the overview may be used at local option, the sequence of the codes within the structure, and the funds and chart of accounts, are to be uniformly used by all school districts in accordance with generally accepted accounting principles.

Exhibit 29. Account Code Structure

The Code Structure



BASIC SYSTEM CODE COMPOSITION

Fund Code

A mandatory 3 digit code is to be used for all financial transactions to identify the fund group and specific fund. The first digit refers to the fund group, and the second and third digit specifies the fund.

Example:

The General Fund would be coded 199. The 1 indicates the General Local Funds, the 99 specifies the type of Governmental General Fund.

Function Code

A mandatory 2 digit code applied to expenditures/ expenses that identifies the purpose of the transaction. The first digit identifies the major class and the second digit refers to the specific function within the area.

Example:

The function "Health Service" is coded 33. The first 3 specifies Support Services - Student (Pupil) and the second 3 is Health Services.

Object Code

A mandatory 4 digit code identifying the nature and object of an account, a transaction or a source. The first of the four digits identifies the type of account or transaction, the second digit identifies the major area, and the third and fourth digits provide further sub-classifications.

Example:

Money received for current year taxes is classified in account 5711. The 5 denotes revenue, the 7 shows Local and Intermediate Sources, the 1 denotes local real and personal property taxes revenue and the final 1 specifies current year levy.

Optional Codes 1 and 2

A 2 digit code for optional use to provide special accountability at the local level.

Organization Code

A mandatory 3 digit code identifying the organization, i.e., High School, Middle School, Elementary School, Superintendent's office, etc. An organization code does not necessarily correspond with a physical location. The activity, not the location, defines the organization. Campuses are examples of organization codes and are specified for each school district in the Texas School Directory.

Example:

Expenditures for a high school might be classified as 001. This is a campus organization code that is defined in the Texas School Directory for that high school.

Fiscal Year Code

A mandatory single digit code that identifies the fiscal year of the transaction or the project year of inception of a grant project.

Examples:

For the 2005-2006 fiscal year of the school district, a 6 would denote the fiscal year.

An ESEA, Title I, Part A - Improving Basic Programs grant for the project year from July 1, 2005 through June 30, 2006 would be indicated by a 6. A grant for the project year from July 1, 2006 through June 30, 2007 would be indicated by a 7. Therefore, 10 months of the ESEA, Title I, Part A - Improving Basic Programs grant expenditures would be accounted for under project year 6 and 2 months would be accounted for under project year 7.

Program Intent Code

A 2 digit code used to designate the intent of a program provided to students. These codes are used to account for the cost of instruction and other services that are directed toward a particular need of a specific set of students. The intent (the student group toward which the instructional or other service is directed) determines the program intent code, not the demographic makeup of the students served.

Example:

An entire class of physics is taught at the basic level. Program intent code 11 would designate Basic Educational Services.

Optional Code 3

A single code that is used at the local option.

Optional Codes 4 and 5

An optional 2 digit code that may be used by the district to further describe the transaction.



Fund Codes

Fund	Description
163	Payroll Clearing
164	Accounts Payable Clearing
199	General Fund
204	ESEA Title IV, Part A - Safe & Drug-Free Schools & Communities
211	ESEA Title I, Part A - Improving Basic Programs
214	ESEA Title I - School Improvement (roll to Fund 211)
215	ESEA Title I - Effective Activities (roll to Fund 211)
224	IDEA-B Formula - Hill Country Special Ed Coop - SSA FISC share
240	National School Breakfast and Lunch Program
242	Summer Feeding
255	ESEA Title II, Part A - Teacher & Principal Training & Recruitment
263	Title III, Part A - English Language Acquisition & Language Enhancement
288	NASA Grant
289	Title VI, Part A Summer Program LEP
313	IDEA-B Formula - Hill Country Special Ed Coop - SSA
314	IDEA-B Preschool - Hill Country Special Ed Coop - SSA
385	State Supplemental Visually Impaired (SSVI) ESC 13 Coop
386	Regional Day School for the Deaf (RDSD) ESC 13 Coop
397	Advanced Placement Incentives
410	Instructional Materials Allotment
437	Hill Country Special Ed Coop - SSA - Local Funds
461	Campus Activity Funds
599	Debt Service
690	Capital Projects - Local
695	Capital Projects - Bond
836	Scholarships
865	Student Activity Funds



Function Codes

Function	Description
11	Instruction
12	Instructional Resources and Media Services
13	Curriculum Development and Instructional Staff Development
21	Instructional Leadership
23	School Leadership
31	Guidance, Counseling and Evaluation Services
32	Social Work Services
33	Health Services
34	Student Transportation
35	Food Service
36	Cocurricular/Extracurricular Activities
41	General Administration
51	Plant Maintenance and Operations
52	Security and Monitoring Services
53	Data Processing Services
61	Community Services
71	Debt Service
81	Facilities Acquisition and Construction
91	Chapter 41 Costs
92	Chapter 41 Incremental Costs
93	Payments to Hill Country Special Ed Coop - SSA
99	Other Intergovernmental Charges

FUNCTION CODE DESCRIPTIONS



Function**Code Description**

11 Instruction

This function is used for activities and expenditures that involve the direct instruction of students in the classroom or other settings. Salaries and benefits for teachers and teaching assistants, supplies and materials used for instruction, and furniture and equipment used in the classroom or for instruction are coded with this function code. Include portion of technology personnel salary when working with instructional technology.

12 Instructional Resources and Media

Expenditures that relate to the campus library are coded to this function including salaries and benefits for librarians and library assistants, library supplies, books, other items included in the catalog collection such as video and audio tapes, and library furniture and equipment

13 Curriculum Development and Instructional Staff Development

This function code is used for those activities relating to professional development for instructional or instructional related personnel including teachers, teaching assistants, librarians, and library assistants.

21 Instructional Leadership

This function code includes those activities that are for the managing, directing, supervising, and leadership of staff who are providing either instructional or instruction-related services. Most expenditures for the Department of Curriculum and Instruction are coded to this function.

23 School Leadership

The activities performed by the principal, assistant principals, and other assistants that include all operations of their assigned campus are coded to this function. This includes activities and expenditures related to the school office, attendance accounting, financial accounting, and PEIMS reporting at the campus.

31 Guidance and Counseling

Expenditures for activities which are related to student assessment, testing, and counseling are coded to this function. This includes salaries and benefits for counselors and office assistants in the counseling office at the campus, diagnosticians, and psychologists.

32 Social Work Services

Expenditures for social work services include those related to truancy and social work. Include costs for the transfer and update of records for migrant students.

33 Health Services

This function is used to account for expenditures for providing health services to students and includes salaries and benefits for nurses and nursing assistants and other expenditures of the school clinic.

34 Student Transportation

This function is used for expenditures for providing for the management and operation services for regular school bus routes. This function is used only to account for the cost of transporting students from home to school and back each day. Field trip and other transportation expenditures are included in functions 11 or 36.

35 Food Services

Expenditures for providing meals for students and staff are coded to this function in the School Nutrition Fund 240. The activities which are used for the food service operation include the cost of food, labor, as well as the preparation, transportation, and storage of food to provide to students and staff.

36 Co-Curricular/Extracurricular Activities

Activities for students that are school sponsored during or after the school day but that are not essential to the delivery of services of instruction are coded to this function. These activities are generally designed to provide students with experiences such as motivation and the enjoyment and improvement of skills in either a competitive or noncompetitive setting and include athletics, band, pep squad, cheerleading, and other UIL and other activities.

41 General Administration

Activities for the central operations and administration of the school district are coded with this function including the Superintendent's office, Accounting, Personnel, and Board of Trustees.

51 Plant Maintenance and Operations

This function is used for those activities concerned with keeping the physical plant and grounds open, clean, comfortable, and in effective working condition and state of repair.

52 Security

This function is used for expenditures for security including the contract for services of drug dogs for the campuses and the use of police officers or security at school events.

53 Data Processing

Data processing services, whether in-house or contracted, are coded to function 53. Exclude portions of salary that are instructional related.

61 Community Services

This function is used for activities other than regular public education and adult basic education services relating to the whole community or some segment of the community, including parenting programs, parent liaison programs, and the Community Education Program.

71 Debt Service

This function is used to record bond principals and interest payments in the Debt service Fund 599.

81 Facilities Acquisition and Construction

This function is used in the General Fund 199 and Capital Projects Fund 699 for expenditures for purchase, construction, or renovation of district land and buildings.

91 Contracted Instructional Services between Public Schools

The payment to the state or other district for WADA purchases using PIC is 99 and org 999.

92 Incremental Costs associated with Chapter 41 payments

The district's payment for other costs associated with Chapter 41 payments such as the proportion of the tax bill that relates to collecting taxes for the Chapter 41 payment

93 Payments for Shared Service Arrangements

The district's portion of services provided by the Hill County Special Ed Co-op is coded here.

99 Other InterGovernmental Charges

The district's payment to governmental agencies for appraisal costs are recorded in this function.



Object Codes

6100 PAYROLL COSTS

- 6112 Substitute Teachers (function 11 & 13 only)
- 6116 Stipends-Professionals
- 6117 Supplemental Pay - Professional Employees
- 6118 Substitutes (non function 11 & 13)
- 6119 Salaries - Teachers and Other Professionals
- 6121 Extra Duty/Overtime for Support Personnel
- 6122 Salaries/Wages for Substitute Suppt Personnel
- 6126 Stipends - Support Staff
- 6127 Supplemental Pay - Support Employees (not reg job)
- 6129 Salaries or Wages Support Personnel
- 6139 Employee Allowances
- 6141 Social Security/Medicare
- 6142 Group Health and Life Insurance
- 6143 Workers' Compensation
- 6144 Teacher Retirement On-Behalf Payments
- 6145 Unemployment Compensation
- 6146 Teacher Retirement/TRS Care
- 6149 Pay off of unused Local sick leave

6200 CONTRACTED SERVICES

- 6211 Legal Services
- 6212 Audit Service
- 6213 Tax Appraisal & Collection
- 6214 Lobbying
- 6216 Printing
- 6218 Doctor Services
- 6219 Contracted Services
- 6222 Student Tuition - Public Schools
- 6223 Student Tuition - Other Than to Public Schools
- 6238 ESC Services - Science & Media Contracts
- 6239 ESC Services
- 6249 Contracted Maintenance & Repair
- 6255 Utilities - Water
- 6256 Telecommunication Services
- 6257 Utilities - Electric
- 6258 Utilities - Gas
- 6259 Trash Removal
- 6269 Rentals - Operating Leases
- 6291 Professional Services
- 6299 Miscellaneous Contracted Services

6300 SUPPLIES AND MATERIALS

- 6311 Gasoline, Oil & Other Fuels
- 6317 Grounds Maintenance Supplies
- 6319 Supplies for Maintenance & Operations
- 6321 Textbooks
- 6329 Reading Materials
- 6339 Testing Materials
- 6341 Food Service - Food
- 6342 Food Service - Non-Food
- 6344 Food Service - USDA Commodities
- 6395 Computer Repair Parts
- 6396 Computer Hardware < \$5,000
- 6397 Uniforms - all groups
- 6398 Computer Software
- 6399 General Supplies

6400 TRAVEL, FEES, DUES & MISC

- 6411 Travel - Employees (including registration)
- 6412 Travel - Students
- 6413 Stipends - Non Employees
- 6419 Travel - Non-Employees
- 6429 Insurance
- 6439 Election Costs
- 6492 Payments to Special Ed Coop
- 6495 Membership Fees(non-travel)
- 6499 Miscellaneous operating expenses
(College Night, Graduation, etc.)
Food for meetings,
Awards, Advertising

6500 DEBT SERVICE

- 6511 Bond Principal
- 6521 Interest on Bonds
- 6599 Debt Service Fees

6600 CAPITAL OUTLAY

- 6619 Land Purchase or Improvement
- 6629 Building Purchase, Construction or Improvements
- 6631 Vehicles w/per unit cost > \$5,000
- 6639 Furniture, Equipment or Software
w/per unit cost of >\$5,000

OBJECT CODE DESCRIPTIONS



6100 PAYROLL COSTS

OBJECT CODE	DESCRIPTION	USED BY
6112	Substitutes - Instructional Substitutes are paid under this code (function 11 and 13 only)	Business
6116	Stipends - Professionals Professional Stipends only	Business
6117	Supplemental Pay - Professional Employees All supplemental pay for professional employees.	Business
6118	Substitutes - Professional Substitutes that are not function 11 and 13 are paid here	Business
6119	Salaries - Teachers & Other Professionals Salaries for teachers, administrators and other professionals are coded here.	Business
6121	Extra Duty/Overtime for Support Personnel All extra duty pay and overtime for hourly employees.	Business
6122	Salaries/Wages for Substitute Suppt Personnel All extra duty pay and overtime for suppt employees subs.	Business
6126	Stipends - Support Staff Support Staff Stipend pay	Business
6127	Supplemental Pay - Support Personnel All supplemental pay for non-professional employees.	Business
6128	Substitutes - Non-Professional Substitutes that are not function 11 and 13 are paid here	Business
6129	Salaries - Support Personnel Regular salaries for all hourly employees.	Business
6132	Non-TRS State Compensation	Business
6139	Employee Allowances Travel or moving allowances paid through payroll.	Business
6141	Social Security/Medicare FICA and Medicare taxes paid by the district.	Business
6142	Group Health and Life Insurance The district and state contributions for health insurance.	Business
6143	Workers' Compensation Funds accumulated to pay the district's workers' compensation premiums.	Business
6144	Teacher Retirement On-Behalf Payments The district is required to recognize the amount the state contributes to TRS for FISD employees under this object code.	Business

OBJECT CODE DESCRIPTIONS



6100 PAYROLL COSTS

OBJECT CODE	DESCRIPTION	USED BY
6145	Unemployment Compensation The premium for unemployment compensation is coded to this object code.	Business
6146	Teacher Retirement/TRS Care The district's contribution to TRS for employees.	Business
6149	Pay Off of Unused Local Sick Leave Payoff of unused sick leave.	Business

6200 PROFESSIONAL AND CONTRACTED SERVICES

OBJECT CODE	DESCRIPTION	USED BY
6211	Legal Services This object code is used for all legal fees.	Superintendent
6212	Audit Services This object code is used for all audit fees.	Business Special Ed
6214	Lobbying Costs	Business
6213	Tax Appraisal & Collections This object code is used to account for cost paid to Gillespie County and Gillespie Central Appraisal District for costs of tax collection and appraisal.	Business
6216	Printing All items that are sent for printing by an outside company. Should be included in the district bid for printing services.	All
6219	Contracted Services - Licensed by the State Only contracted services that require a license by the state.	All
6222	Student Tuition - Public Schools Test scoring services are coded to 31-6299 by the Curriculum Dept. This object code is used by FISD for the payment to other schools for students to attend cosmetology classes	Business
6223	Student Tuition - Other than Public Schools Tuition paid for students in residential treatment facilities.	Special Ed
6238	ESC Services - Science & Media Contracts	Business
6239	ESC Services	All
6249	Contracted Maintenance & Repair Includes software maintenance fees	All
6255	Utilities - Water	Business

OBJECT CODE DESCRIPTIONS



6200 PROFESSIONAL AND CONTRACTED SERVICES

OBJECT CODE	DESCRIPTION	USED BY
6256	Telephone Services & Telecommunications Telephone service, pager service, cellular phone service, fax and modem lines, etc. (Purchase of telephones, pagers, faxes, etc. are coded to other supply object codes.	Business
6257	Utilities - Electric	Business
6258	Utilities - Gas	Business
6259	Trash Removal	Business
6269	Rentals or Operating Leases This object code should be used for renting or leasing of land, buildings, furniture, equipment, vehicles, etc. including rentals of cars or buses (non-school owned).	All
6291	Professional Services	Business
6299	Miscellaneous Contracted Services	All

6300 SUPPLIES AND MATERIALS

OBJECT CODE	DESCRIPTION	USED BY
6311	Gasoline, Oil and Other Fuels for Vehicles	Transp/Maint
6317	Grounds Maintenance Supplies	Maintenance
6319	Supplies for Maintenance & Operations This object includes janitorial supplies, building repair and maintenance supplies, and supplies to repair and maintain furniture and equipment.	Maintenance
6321	Textbooks This object is used for textbooks purchased by the district and provided free for student use.	Campuses
6329	Reading Materials This object is used for all reading and reference materials including those catalogued and controlled by the library. Include subscriptions for newspapers and magazines, books, and other reading and reference materials used in classrooms or offices.	All
11-6339	Testing Materials - Campus Budgeted ESL/Bilingual testing materials should be budgeted and ordered by the campuses.	Campuses
31-6339	Testing Materials - Curriculum Budgeted This object is used for all test materials including test booklets budgeted by the Curriculum Department. Tests budgeted by Curriculum include TAAS, TAKS, STAAR.	Curriculum

OBJECT CODE DESCRIPTIONS



6300 SUPPLIES AND MATERIALS

OBJECT CODE	DESCRIPTION	USED BY
6341	School Nutrition - Food	School Nutrition
6342	School Nutrition - Non-Food	School Nutrition
6344	School Nutrition - USDA Commodities	School Nutrition
6395-46	Computer Repair Parts Computer repair parts for computers with warranties that are expired or expiring are coded to this object with a sub-object of 46 (6395-46). Funds budgeted for computer repair parts may not be moved to other accounts or used for other purposes. (All purchases of computer repair parts must be approved by the district Technology Director.) The appropriate function code should be used depending on the use of the computer - i.e. function 11 for computers used in the classroom or lab.	All - see below Technology Dept. budgets and uses this code (places the orders)
6396	Computer Hardware Computer hardware less than \$5,000 per unit	All
6397	Uniforms Used for ALL uniform purchases (including athletics)	All
6398	Computer Software This object is used for all computer software with a unit cost of less than \$5,000. All other technical or computer supplies are coded to object 6399 for general supplies.(All purchases must be approved by the district Technology Director.) See 6249 for Software maintenance Fees.	All
6399	General Supplies (including furniture & equipment less than \$5,000)	All

OBJECT CODE DESCRIPTIONS



6400 OTHER OPERATING COSTS

OBJECT CODE	DESCRIPTION	USED BY
6411	Travel - Employees (all travel costs)	All
6412	Travel - Students (all travel costs) This object code includes travel costs for students and employee sponsors traveling with students.	Campuses
6413	Stipends - Non-employees This object code is use for stipends paid to students	All
6419	Travel and Registration Fees - Non-employees This object code is used for travel for parents, board members, or other non-employees and includes any conference or registration	Board/Spec Ed/ Curriculum
6429	Insurance Costs	Business
6439	Election Costs	Business
6492	Payments to Hill Country Special Ed Coop	Business
6495	Dues (not associated with travel). This object code is to identfy expenditures for employee dues paid to clubs, committees, or other organizations. Do not code registration fees here - code those to 6411	All
6499	Miscellaneous Operating Expenses This object code is used for bid notices, advertisements, food and refreshments for meetings and events, awards and graduation expenses.	All

6600 CAPITAL OUTLAY

OBJECT CODE	DESCRIPTION	USED BY
6619	Land Purchase & Improvement	Operations
6629	Building Purchase, Construction or Improvement	Operations
6631	Vehicles with Per Unit Cost of \$5,000 or More	Operations
6639	Furniture, Equipment or Software with Per Unit Cost of \$5,000 or More.	All
6641	Vehicles with Per Unit Cost of Less Than \$5,000	Operations

SUB OBJECT CODES

Optional Codes 1 and 2

Sorted Numerically					
CODE	DESCRIPTION		CODE	DESCRIPTION	
01	Grade 1	FES	70	Business Ed-Misc - CATE	FHS
02	Grade 2	FES	71	Media Graphics	FHS
03	Grade 3	FES	72	Health Science Technology - CATE	FHS
04	Grade 4	FES	73	Business Computer Ed - CATE	FHS
05	Grade 5	FES	74	General Trades/Shop - CATE	All Schools
06	Non UIL stipend	Business	75	Auto Technology - CATE	FHS
07	Band	All Schools	76	Construction Systems - CATE	FHS
08	UIL	All Schools	77	Drafting - CATE	FHS
09	PTA Funds	All Schools	78	JROTC Navy	FHS
10			79	Construction Systems - Projects to Sell	FHS
11	Language Arts/English	All Schools	80	Machining Class	FHS
12	Drama	All Schools	81	Behavior Adjustment Program	Special Ed
13	Photo Journalism	All Schools	82	Wellness Program	Business
14	Music/Choir	All Schools	83	School Nutrition-FISD Pantry Inventory	Business
15	Reading	All Schools	84	School Nutrition-USDA Commodity Inv	Business
16	Foreign Languages	All Schools	85	Auto Tech-Projects to Sell	FHS
17	Art	All Schools	86	Content Mastery	FHS
18	Social Studies	All Schools	87	District Special Events	Community Ed
19	Math	All Schools	88	PEIMS	Curriculum
20	Campus Budgeted Technology	All Schools	89	Outdoor World	FMS
21	Science	All Schools	90	Skills for Living	FMS
22	Student Council	All Schools	91	Misc Instructional Stipends	Business
23	Physical Education	All Schools	92	Campus travel paid by curriculum	Curriculum
24	Health	All Schools	93	Special Ed - VAC	FHS
25	ISS	All Schools	94	Special Ed - Life Skills	FHS
26			95	Curric Amts Trans to Campuses	Curriculum
27			96	Dyslexia	Curriculum, Campuses
28			97	Community Ed Classes	Community Ed
29	Computer Science/Keyboarding	All Schools	98	Federal Funds for Private Schools	Curriculum
30			99	Substitutes - Other undefined	Business
31			0A	Aides	Business
32	Extended Day	All Schools	0C	Early Childhood/SP ED	FPS
33	Detention/Saturday School	All Schools	0F	Soccer -Girls	Athletics
34			0K	Kindergarten	FPS
35			0M	Soccer-Boys	Athletics
36			0T	Soccer - FISD Hosted Tournaments	Athletics
37			1K	Pre-K	FPS
38	Teen Leadership	FMS	1M	Football	Athletics
39	Dance Team (Red Hots)	FHS	1T	Football - FISD Hosted Playoffs	Athletics
40	Maintenance Reclassified Expense	Business	2F	Basketball - Girls	Athletics
41	All Sports	Athletics	2M	Basketball - Boys	Athletics
42	Trainer/Sports Medicine	Athletics	2T	Basketball - FISD Hosted Tournaments	Athletics
43	Auditorium Costs	FHS	3F	Track-Girls	Athletics
44	Strengthening & Conditioning	Athletics	3M	Track - Boys	Athletics
45	Campus Technology Coordinators	Tech	3T	Track - FISD Hosted Meets	Athletics
46	Network Specialist	Tech	5H	Tennis - HS	Athletics
47	Custodial	Operations	5J	Tennis - MS	Athletics
48	Speech/Debate	All Schools	5T	Tennis - FISD Hosted Tournaments	Athletics
49	Pep Squad & Cheerleaders	All Schools	6F	Volleyball	Athletics
50	Transp - Central Salaries	Operations	6T	Volleyball - FISD Hosted Tournaments	Athletics
51	Transportation Shop	Operations	7H	Golf - HS	Athletics
52	Transportation Vehicle Parts	Operations	7J	Golf - MS	Athletics
53	Transp Credits Not function 34	Business	7T	Golf - FISD Hosted Tournaments	Athletics
54	Bond - Architect & Engineer Fees	Business	8H	Cross Country - HS	Athletics
55	Bond - Testing & Fees	Business	8J	Cross Country - MS	Athletics
56	Bond - Construction Contingency	Business	8T	Cross Country - FISD Hosted Meets	Athletics
57	Bond - Furniture & Equipment	Business	9F	Softball	Athletics
58	Warehouse/Postal Operations	Operations	9M	Baseball	Athletics
59	Energy Education Program	Business	9T	Baseball & Softball - FISD Hosted Tourn	Athletics
60	AG Production - Projects to Sell	FHS	AA	All Athletics	Athletics
61	Principles of Technology	FHS	F1	Food-Labatt	School Nutrition
62	Agriculture Sci - Production - CATE	FHS	F2	Food-Dairy	School Nutrition
63	AG Mechanics - Projects to Sell	FHS	F3	Food-Produce	School Nutrition
64	Agriculture Sci - Mechanics - CATE	FHS	F4	Food-Ice Cream	School Nutrition
65	Business Ed - Software-CATE	FHS	F5	Food-Juice	School Nutrition
66	Horticulture	FMS	F6	Food-Bakery	School Nutrition
67	Family & Consumer Science	All Schools	F7	Food-Commodity Production	School Nutrition
68	Tech Prep	FHS	F8	Food-Coca Cola	School Nutrition
69	Life Management Skills	FMS	F9	Food - Dominoes	School Nutrition
			OR	Transportation Refresher Course	Business
			SP	Special Projects	Business

SUB OBJECT CODES

Optional Codes 1 and 2

Sorted by Use						
CODE	DESCRIPTION	USED BY		CODE	DESCRIPTION	USED BY
07	Band	All Schools		87	District Special Events	Community Ed
08	UIL	All Schools		97	Community Ed Classes	Community Ed
09	PTA Funds	All Schools		88	PEIMS	Curriculum
11	Language Arts/English	All Schools		92	Campus travel paid by curriculum	Curriculum
12	Drama	All Schools		95	Curric Amts Trans to Campuses	Curriculum
13	Photo Journalism	All Schools		98	Federal Funds for Private Schools	Curriculum
14	Music/Choir	All Schools		96	Dyslexia	Curriculum, Campuses
15	Reading	All Schools		01	Grade 1	FES
16	Foreign Languages	All Schools		02	Grade 2	FES
17	Art	All Schools		03	Grade 3	FES
18	Social Studies	All Schools		04	Grade 4	FES
19	Math	All Schools		05	Grade 5	FES
20	Campus Budgeted Technology	All Schools		39	Dance Team (Red Hots)	FHS
21	Science	All Schools		43	Auditorium Costs	FHS
22	Student Council	All Schools		60	AG Production - Projects to Sell	FHS
23	Physical Education	All Schools		61	Principles of Technology	FHS
24	Health	All Schools		62	Agriculture Sci - Production - CATE	FHS
25	ISS	All Schools		63	AG Mechanics - Projects to Sell	FHS
29	Computer Science/Keyboarding	All Schools		64	Agriculture Sci - Mechanics - CATE	FHS
32	Extended Day	All Schools		65	Business Ed - Software-CATE	FHS
33	Detention/Saturday School	All Schools		68	Tech Prep	FHS
48	Speech/Debate	All Schools		70	Business Ed-Misc - CATE	FHS
49	Pep Squad & Cheerleaders	All Schools		71	Media Graphics	FHS
67	Family & Consumer Science	All Schools		72	Health Science Technology - CATE	FHS
74	General Trades/Shop - CATE	All Schools		73	Business Computer Ed - CATE	FHS
41	All Sports	Athletics		75	Auto Technology - CATE	FHS
42	Trainer/Sports Medicine	Athletics		76	Construction Systems - CATE	FHS
44	Strengthening & Conditioning	Athletics		77	Drafting - CATE	FHS
0F	Soccer -Girls	Athletics		78	JROTC Navy	FHS
0M	Soccer-Boys	Athletics		79	Construction Systems - Projects to Sell	FHS
0T	Soccer - FISD Hosted Tournaments	Athletics		80	Machining Class	FHS
1M	Football	Athletics		85	Auto Tech-Projects to Sell	FHS
1T	Football - FISD Hosted Playoffs	Athletics		86	Content Mastery	FHS
2F	Basketball - Girls	Athletics		93	Special Ed - VAC	FHS
2M	Basketball - Boys	Athletics		94	Special Ed - Life Skills	FHS
2T	Basketball - FISD Hosted Tournaments	Athletics		38	Teen Leadership	FMS
3F	Track-Girls	Athletics		66	Horticulture	FMS
3M	Track - Boys	Athletics		69	Life Management Skills	FMS
3T	Track - FISD Hosted Meets	Athletics		89	Outdoor World	FMS
5H	Tennis - HS	Athletics		0C	Early Childhood/SP ED	FPS
5J	Tennis - MS	Athletics		90	Skills for Living	FMS
5T	Tennis - FISD Hosted Tournaments	Athletics		0K	Kindergarten	FPS
6F	Volleyball	Athletics		1K	Pre-K	FPS
6T	Volleyball - FISD Hosted Tournaments	Athletics		47	Custodial	Operations
7H	Golf - HS	Athletics		50	Transp - Central Salaries	Operations
7J	Golf - MS	Athletics		51	Transportation Shop	Operations
7T	Golf - FISD Hosted Tournaments	Athletics		52	Transportation Vehicle Parts	Operations
8H	Cross Country - HS	Athletics		58	Warehouse/Postal Operations	Operations
8J	Cross Country - MS	Athletics		F1	Food-Labatt	School Nutrition
8T	Cross Country - FISD Hosted Meets	Athletics		F2	Food-Dairy	School Nutrition
9F	Softball	Athletics		F3	Food-Produce	School Nutrition
9M	Baseball	Athletics		F4	Food-Ice Cream	School Nutrition
9T	Baseball & Softball - FISD Hosted Tourn	Athletics		F5	Food-Juice	School Nutrition
AA	All Athletics	Athletics		F6	Food-Bakery	School Nutrition
06	Non UIL stipend	Business		F7	Food-Commodity Production	School Nutrition
40	Maintenance Reclassified Expense	Business		F8	Food-Coca Cola	School Nutrition
53	Transp Credits Not function 34	Business		F9	Food - Dominoes	School Nutrition
54	Bond - Architect & Engineer Fees	Business		81	Behavior Adjustment Program	Special Ed
55	Bond - Testing & Fees	Business		45	Campus Technology Coordinators	Tech
56	Bond - Construction Contingency	Business		46	Network Specialist	Tech
57	Bond - Furniture & Equipment	Business		26		
59	Energy Education Program	Business		27		
82	Wellness Program	Business		28		
83	School Nutrition-FISD Pantry Inventory	Business		30		
84	School Nutrition-USDA Commodity Inv	Business		31		
91	Misc Instructional Stipends	Business		34		
99	Substitutes - Other undefined	Business		35		
0A	Aides	Business		36		
OR	Transportation Refresher Course	Business		37		
SP	Special Projects	Business				

SUB OBJECT CODES

Optional Codes 1 and 2

Sorted Alphabetically					
CODE	DESCRIPTION		CODE	DESCRIPTION	
63	AG Mechanics - Projects to Sell	FHS	66	Horticulture	FMS
60	AG Production - Projects to Sell	FHS	25	ISS	All Schools
64	Agriculture Sci - Mechanics - CATE	FHS	78	JROTC Navy	FHS
62	Agriculture Sci - Production - CATE	FHS	0K	Kindergarten	FPS
0A	Aides	Business	11	Language Arts/English	All Schools
AA	All Athletics	Athletics	69	Life Management Skills	FMS
41	All Sports	Athletics	80	Machining Class	FHS
17	Art	All Schools	40	Maintenance Reclassified Expense	Business
43	Auditorium Costs	FHS	70	Business Ed-Misc - CATE	FHS
75	Auto Technology - CATE	FHS	19	Math	All Schools
85	Auto Tech-Projects to Sell	FHS	71	Media Graphics	FHS
07	Band	All Schools	91	Misc Instructional Stipends	Business
9M	Baseball	Athletics	14	Music/Choir	All Schools
9T	Baseball & Softball - FISD Hosted Tourn	Athletics	46	Network Specialist	Tech
2M	Basketball - Boys	Athletics	06	Non UIL stipend	Business
2T	Basketball - FISD Hosted Tournaments	Athletics	89	Outdoor World	FMS
2F	Basketball - Girls	Athletics	88	PEIMS	Curriculum
81	Behavior Adjustment Program	Special Ed	49	Pep Squad & Cheerleaders	All Schools
54	Bond - Architect & Engineer Fees	Business	13	Photo Journalism	All Schools
56	Bond - Construction Contingency	Business	23	Physical Education	All Schools
57	Bond - Furniture & Equipment	Business	1K	Pre-K	FPS
55	Bond - Testing & Fees	Business	61	Principles of Technology	FHS
73	Business Computer Ed - CATE	FHS	09	PTA Funds	All Schools
65	Business Education - CATE	FHS	15	Reading	All Schools
20	Campus Budgeted Technology	All Schools	83	School Nutrition-FISD Pantry Inventory	Business
45	Campus Technology Coordinators	Tech	84	School Nutrition-USDA Commodity Inv	Business
92	Campus travel paid by curriculum	Curriculum	21	Science	All Schools
97	Community Ed Classes	Community Ed	90	Skills for Living	FMS
29	Computer Science/Keyboarding	All Schools	0T	Soccer - FISD Hosted Tournaments	Athletics
76	Construction Systems - CATE	FHS	0F	Soccer -Girls	Athletics
79	Construction Systems - Projects to Sell	FHS	0M	Soccer-Boys	Athletics
86	Content Mastery	FHS	18	Social Studies	All Schools
8T	Cross Country - FISD Hosted Meets	Athletics	9F	Softball	Athletics
8H	Cross Country - HS	Athletics	94	Special Ed - Life Skills	FHS
8J	Cross Country - MS	Athletics	93	Special Ed - VAC	FHS
95	Curric Amts Trans to Campuses	Curriculum	SP	Special Projects	Business
47	Custodial	Operations	48	Speech/Debate	All Schools
39	Dance Team (Red Hots)	FHS	44	Strengthening & Conditioning	Athletics
33	Detention/Saturday School	All Schools	22	Student Council	All Schools
87	District Special Events	Community Ed	99	Substitutes - Other undefined	Business
77	Drafting - CATE	FHS	68	Tech Prep	FHS
12	Drama	All Schools	38	Teen Leadership	FMS
96	Dyslexia	Curriculum, Campuses	5T	Tennis - FISD Hosted Tournaments	Athletics
0C	Early Childhood/SP ED	FPS	5H	Tennis - HS	Athletics
59	Energy Education Program	Business	5J	Tennis - MS	Athletics
32	Extended Day	All Schools	3M	Track - Boys	Athletics
67	Family & Consumer Science	All Schools	3T	Track - FISD Hosted Meets	Athletics
98	Federal Funds for Private Schools	Curriculum	3F	Track-Girls	Athletics
F6	Food-Bakery	School Nutrition	42	Trainer/Sports Medicine	Athletics
F8	Food-Coca Cola	School Nutrition	50	Transp - Central Salaries	Operations
F7	Food-Commodity Production	School Nutrition	53	Transp Credits Not function 34	Business
F2	Food-Dairy	School Nutrition	OR	Transportation Refresher Course	Business
F9	Food - Dominoes	School Nutrition	51	Transportation Shop	Operations
F4	Food-Ice Cream	School Nutrition	52	Transportation Vehicle Parts	Operations
F5	Food-Juice	School Nutrition	08	UIL	All Schools
F1	Food-Labatt	School Nutrition	6F	Volleyball	Athletics
F3	Food-Produce	School Nutrition	6T	Volleyball - FISD Hosted Tournaments	Athletics
1M	Football	Athletics	58	Warehouse/Postal Operations	Operations
1T	Football - FISD Hosted Playoffs	Athletics	82	Wellness Program	Business
16	Foreign Languages	All Schools	10		
74	General Trades/Shop - CATE	All Schools	26		
7T	Golf - FISD Hosted Tournaments	Athletics	27		
7H	Golf - HS	Athletics	28		
7J	Golf - MS	Athletics	30		
01	Grade 1	FES	31		
02	Grade 2	FES	34		
03	Grade 3	FES	35		
04	Grade 4	FES	36		
05	Grade 5	FES	37		
24	Health	All Schools			
72	Health Science Technology - CATE	FHS			



Organization Codes

Organization Code	Description	Budget Manager
001	High School	Ralf Halderman
002	Gillespie County Learning Center (GCLC)	Blaine Hahne
041	Middle School	Missy Garcia Stevens
102	Elementary School	Monica Ward
103	Stonewall Elementary School	Wendy Dietrich
104	Primary School	Delesa Styles
699	Summer School	Linda Hicks
701	Superintendent Office	Dr. Eric Wright
702	School Board	Dr. Eric Wright
703	Tax Costs	Deborah Ottmers
720	Direct Cost for Indirect Cost Schedule Only	Deborah Ottmers
727	Scholarships	Deborah Ottmers
749	Personnel	Donnie Finn
750	Central Administration (41) Indirect Cost	Deborah Ottmers
751	Hill Country Special Education Coop Fiscal Agent	Debra Wilks
828	Curriculum and Instruction	Linda Hicks
829	Technology/Network	Carl O'Neill
830	Operations	Donnie Finn
831	Maintenance	Myron Jost
832	Transportation	Evelyn Peese
835	Food Service (Fund 240)	Deborah Ottmers
836	Community Education	Carol Reeh
837	GED	Karen Humphreys Sauer
838	AEP	Karen Humphreys Sauer
888	FISD Warehouse	Deborah Ottmers
999	Undistributed	Deborah Ottmers

PROGRAM INTENT CODES (PICs)



One of the program intent codes 11 through 30 must be used for all accounts with a function code of 11 to describe the type of instructional program to which the expenditure relates.

PIC 11 for basic instruction should be used if one of the special program PICs (21-30) is not applicable.

PIC 91 should be used for all accounts for athletics and related activities.

All other accounts that are not in function 11 or related to athletics should use PIC 99.

PIC	Description
11	Basic Instruction
21	Gifted and Talented (GT)
22	Career & Technology (CATE)
23	Special Education
24	Accelerated Ed/State Compensatory Ed (SCE)
25	Bilingual Ed and Special Language Programs
26	Nondisciplinary Alternative Ed Programs (AEP) Services
28	Disciplinary Alternative Education Program - (DAEP) Basic Services
29	Disciplinary Alternative Education Program - (DAEP) State Compensatory Education Supplemental Costs
30	Title I, Part A Schoolwide Activities Related to State Compensatory Education Costs on Campuses with 50% or More Educationally Disadvantaged Students
31	High School Allotment
32	Pre Kindergarten
33	Pre K - Special Ed
34	Pre K - Comp Ed
35	Pre K - Bilingual Ed
91	Athletics & Related Activities
99	Undistributed



PROJECT CODES

The project code follows the fiscal year and PIC code. It is the last 3 digits of the account code.

FUND-FUNC-OBJT-SUBOBJT-ORG-FY**PROJ**

204 Safe & Drug Free Schools

430 State Comp Ed

444 Technology

0XX ROTC Grant

1XX NASA Grant

699 Capital Projects

701 Super

749 HR

750 Business

TECHNOLOGY CODING 444

The Schools FIRST state financial accounting rating and the new federal reporting requirement STAR has necessitated specific account coding.

- ◆ All **technology-related** expenditures must be identified with a project code of **444**.
- ◆ Technology equipment less than \$5,000 is to be coded **6396**.
- ◆ The 6398 codes are to be used for initial software purchases.
- ◆ All 66xx technology purchases > \$5,000 will be charged to 6639, with the 444 project code added at the end.

Examples:

199-11-6396-00-001-x11**444** – COMPUTER EQUIP < \$5000

199-11-6398-00-041-x11**444** – COMPUTER SOFTWARE/LICENSES

199-11-6399-00-102-x11**444** – GEN SUPPLIES/WHSE

The following technology-related expenditures must be identified with the project code **444**:

6219	Professional Consultants (technology-related)
6239	ESC Services (technology-related)
6249	Software upgrades/maintenance
6256	Telecommunications (technology-related)
6395	Computer Repair Parts
6396	Computers
	Digital cameras, Multimedia projectors
	Peripheral Devices, Printers
	Scanners, Servers, etc.
6398	Software, Software Licenses (initial purchase)
6399	Cartridges, ink, toner for printers
	CD's, Diskettes, Memory Sticks
6411	Travel-Employees (technology-related)
6412	Travel-Students (technology-related)
6499	Misc. operating expenses (technology-related)
6639	Equipment, Software > \$5000

FISD Travel Guidelines 2014/2015



General Information

- At least 10 business days before your travel, please send a completed Travel Request form with appropriate supporting documentation for the travel to the business office to request approval for any travel away from your regular business location. (Utilize the “In District Travel Report” form and the Mileage Guide on the BillieNet for local mileage associated with regular local duties).
- Travel form should also be used for on line registrations even though you are choosing not to physically travel to a different location for the training.
- Be sure to obtain receipts or bills for all lodging, parking, participation and registration fees, telephone, and public carriers (air fare, taxi, buses) for transportation. Employees traveling by air shall arrange for the most economical airfare available.
- Meal receipts are not required to support overnight employee meal reimbursement expenditures. IRS Publication 463 addresses these expenditures and the availability of an employee per diem without required receipts for meals. When you sign your completed travel form, you are attesting that you spent all allotted funds on meals. Exceptions may apply for certain special revenue funds.
- Within **FIVE (5) business days after return** of travel, the employee is to sign the bottom of the Travel Request form indicating travel is complete and that all funds for meals have been spent accordingly. The employee is to attach all bills and receipts and send to the Financial Assistant at the Central Office who handles travel requests.

Form Completion

- To locate the TRAVEL REQUEST form on the BillieNet, click on FISD - Business Office- Forms.
- Click on the title of the form, and it will open in MS Excel. Save it to your computer.
- In the colored boxes, key in the requested information. After you have completed the appropriate boxes on the form, review it. Ensure totals are accurate and the two totals in Sections V and VI agree. Ensure you have ample money in budget accounts; check with your school secretary if unsure of your travel budget balance.
- Print the form in black and white. Save copies of your travels to your computer if you like. Sign the form.
- Should you need a travel/PO number immediately due to registration requirements, please email (Steve Jacoby at stevej@fisd.org) or call (997-9551) for a travel number which you will write in the peach box that starts with a T at the top of the form.
- The appropriate budget account number must be shown on Travel Request forms. No travel shall be approved nor will reimbursement be paid in excess of approved budget allocations. Should you anticipate that Curriculum & Instruction will pay for the travel, leave the budget codes blank and the Financial Assistant will forward the Travel Request to Curriculum & Instruction for review. C & I personnel will sign off on all instructional related travel to ensure proper funding and purpose of travel. If Activity Fund or Boosters or PTO will pay, please indicate so.
- Employees may want to keep a copy of the request for their records. Employees who prepare their own Travel Request form should provide a copy to the applicable secretary so that they can record any necessary information.
- Attach support for travel (such as conference information, student listing, etc.) and any registration forms. Obtain fund administrator signature. The Principal at each campus is generally the fund administrator. If the Principal is not the administrator, they still must see the form to know that a campus employee will be off campus on a school day. We may contact you for additional information prior to travel processing.
- Upon receipt, the Financial Assistant who handles travel will process the travel. We will send a copy of the Travel Request to Transportation Department if District vehicles were requested. You are welcome to contact the Transportation Department directly to ensure transportation is available. Note that the Transportation Department will not release vehicles on the day of travel without a properly executed Travel Request Form.
- The Financial Assistant will send copies of the final approved Travel Request form to employee(s) traveling who will be reimbursed and/or to the requestor of the travel. The signature line and amount to be reimbursed will be highlighted. Within 10 days after return from travel, complete the form by signing and completing the amount to be reimbursed, and return the form and any receipts to the Financial Assistant who handles travel.

Mileage and Parking

- Reimbursement for personal vehicle mileage will be paid after travel is complete at forty cents (\$0.40) per mile based on the shortest practical route between Fredericksburg and the travel destination. Use the driving directions mileage for distance determination and/or see the FISD Mileage Guide.
- When several employees are traveling by car to the same destination, car-pooling at the rate of four (4) persons per car is required when practical (and more for the FISD mini-van). If an employee chooses to travel separately, they cannot be reimbursed for their mileage without prior approval.
- If an employee lives closer to the destination than their regular place of business, mileage is from their home location. If they live further than their regular place of business, mileage is from their place of business as the IRS dictates that your travel from your home to your business is your personal cost.
- Parking costs should be reasonable and necessary. Valet parking should not be used unless it is the only viable option. If staying overnight, parking should not be paid for twice (hotel and meeting location) if within walking distance. If the business charges separately for tax on parking, be sure to take the Sales Tax Exemption form.
- Toll charges for travel on toll roads often times are not known until after travel is complete. Only use toll roads when necessary. Be sure to indicate on finalized travel form if you paid fees or if a bill will be sent to the district office at a later time. If you can stop and pay the fee while traveling, do so because bills in the mail often have high processing fees.

Overnight Travel (Lodging and Meals)

- When overnight lodging is required, the District will reimburse for reasonable and customary costs only. The Texas State Travel Guidelines or the Federal Travel regulations generally provide up to \$85 per person per night plus applicable taxes for overnight lodging. Additionally, certain locations are provided at higher rates (Check with Financial Assistant or see http://www.gsa.gov/portal/content/104790?utm_source=OGP&utm_medium=print-radio&utm_term=federaltravelregulation&utm_campaign=shortcuts, Be sure to request the GOVERNMENT rate.
- When same gender employees require higher priced lodging at the same location, sharing a room must be considered. In the event employee's share lodging, prorated cost of the room will be used in arriving at the total individual cost. Employees are welcome to share with employees of other ISDs.
- An itemized paid hotel receipt is required for reimbursement. Reimbursement for other costs such as movies, telephone calls, room service, mini-bars or internet services will not be made unless approved by Central Office.
- A **Texas Hotel Occupancy Tax Exemption Certificate** must be given to lodging establishments for the exemption of Texas state taxes; employees can not be reimbursed for these taxes. You can find this form on the BillieNet under FISD (or District) , Business Office, Forms. When obtaining your bill at the end of your stay, ensure Texas state taxes were not charged.
- **Employee meals will be reimbursed for trips requiring overnight travel only.** Eligible meal reimbursement is applicable when an employee is away overnight during the noted times and when a meal is not already provided. Eligible reimbursement for meal costs incurred during approved over-night travel shall be limited to the following (including tips):

Breakfast	\$6	(must leave before 6:00 a.m.)
Lunch	\$10	(must leave before 11:00 a.m. or return after 1:00 p.m.)
Dinner	\$14	(must leave before 5:00 p.m. or return after 7:00 p.m.)

If eligible for the entire \$30.00 per diem for a full day of travel on an overnight trip, it may be used in different amounts for each meal; amounts greater than \$30 per day will not be reimbursed. Reimbursement will be made after employee travel is completed.

Student Meals during Travel

- Meals may be paid (before or after travel) at a maximum of \$6 for each eligible meal for earned post district travel and overnight travel.
- If students are given \$6 to spend on a meal, receipts are not required; however, students must sign next to their printed name on a list indicating they received the funds for that particular meal and date of travel. Any excess funds from advanced student meal funds (for students who did not travel) and the list must be returned to the Financial Assistant within 5 business days.
- If the coach/sponsor pays for all the meals, then one receipt must be obtained from the eating establishment and remitted. If the funds were advanced, excess funds must be returned promptly.
- If the meal was charged, then the coach/sponsor should obtain the bill from the eating establishment or something that indicates an amount that can be verified when the bill is sent to the Central Office.
- Signed lists and/or bills for food should be submitted to the Central Office no later than the finalizing of the travel.

FY 2014 Per Diem Rates for Texas

(October 2013 - September 2014)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the [National Association of Counties \(NACCO\) website \(a non-federal website\)](#).

You searched for: Texas														
Primary Destination* (1)	County (2, 3)	Max lodging by Month (excluding taxes)												Meals & Inc. Exp.**
		2013			2014									
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Standard Rate	Applies for all locations without specified rates	83	83	83	83	83	83	83	83	83	83	83	83	46
Arlington / Fort Worth / Grapevine	Tarrant County and City of Grapevine	140	140	140	140	140	140	140	140	140	140	140	140	56
Austin	Travis	120	120	120	120	120	120	120	120	120	120	120	120	71
Big Spring	Howard	128	128	128	128	128	128	128	128	128	128	128	128	46
College Station	Brazos	97	97	97	97	97	97	97	97	97	97	97	97	56
Corpus Christi	Nueces	97	97	97	97	97	97	97	97	97	97	97	97	51
Dallas	Dallas County	123	108	108	123	123	123	123	123	123	123	123	123	71
El Paso	El Paso	90	90	90	90	90	90	90	90	90	90	90	90	51
Galveston	Galveston	91	91	91	91	91	91	91	91	119	119	119	91	56
Greenville	Hunt County	86	86	86	86	86	86	86	86	86	86	86	86	51
Houston (L.B. Johnson Space Center)	Montgomery, Fort Bend and Harris	118	118	118	118	118	118	118	118	118	118	118	118	71
Laredo	Webb	96	96	96	96	96	96	96	96	96	96	96	96	56
McAllen	Hidalgo	86	86	86	86	86	86	86	86	86	86	86	86	56
Midland	Midland	164	164	164	164	164	164	164	164	164	164	164	164	56
Pearsall	Frio, Medina, and La Salle	151	151	151	151	151	151	151	151	151	151	151	151	46
Plano	Collin	104	104	104	104	104	104	104	104	104	104	104	104	61
Round Rock	Williamson	91	91	91	91	91	91	91	91	91	91	91	91	51
San Antonio	Bexar	110	110	110	110	110	110	110	110	110	110	110	110	66
South Padre Island	Cameron	85	85	85	85	85	85	85	85	103	103	85	85	56
Waco	McLennan	87	87	87	87	87	87	87	87	87	87	87	87	51

* NOTE: Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.

** Meals and Incidental Expenses, see [Breakdown of M&IE Expenses](#) for important information on first and last days of travel.

Last Reviewed 2013-08-30

FISD Mileage Guide



Destination	One Way	Round Trip
Abilene	175	350
Amarillo	458	916
Austin	77	154
Austin - Region 13	86	172
Bandera	49	98
Blanco	45	90
Boerne	39	78
Brady	71	142
Brownwood	118	236
Burnet	67	134
Canyon Lake (Fisher)	65	130
Castroville	84	168
Comfort	22	44
Corpus Christi	214	428
Dallas	246	492
Devine	102	204
Doss	23	46
Dripping Springs	55	110
El Paso	499	998
Floresville	99	198
Ft. Stockton	259	518
Ft. Worth	234	468
Galveston	279	558
Harper	27	54
Hondo	78	156
Houston	235	470
Ingram	48	96
Irving	248	496
Johnson City	30	60
Junction	61	122
Kerrville	24	48
Lake Travis	85	170
Lakeway	74	148
Lampasas	89	178
Leakey	84	168
Liberty Hill	87	174
Llano	38	76
Lockhart	87	174
Lubbock	319	638
Marble Falls	53	106
Mason	42	84
New Braunfels	72	144
Navarro	85	170
Pflugerville	96	192

Destination	One Way	Round Trip
Round Rock	93	186
San Angelo	144	288
San Antonio	68	136
San Antonio - Region 20	72	144
San Marcos	69	138
Schertz	69	138
Seguin	87	174
Smithson Valley	66	132
Smithville	117	234
South Padre	354	708
Stephenville	158	316
Stonewall	15	30
Uvalde	120	240
Waco	169	338
Weatherford	208	416
Wimberley	58	116
CO - FPS	0.5	1
CO - FES	3	6
CO - FMS	2.2	4.4
CO - FHS	0.6	1.2
CO - SES	16	32
FPS - FES	2.7	5.4
FPS - FMS	1.8	3.6
FPS - FHS	0.3	0.6
FPS - SES	15.7	31.4
FES - FPS	2.7	5.4
FES - FMS	1.2	2.4
FES - FHS	2.8	5.6
FES - SES	16	32
FMS - FPS	1.8	3.6
FMS - FES	1.2	2.4
FMS - FHS	1.9	3.8
FMS - SES	15	30
FHS - FPS	0.3	0.6
FHS - FES	2.8	5.6
FHS - FMS	1.9	3.8
FHS - SES	16	32
SES - FPS	15.7	31.4
SES - FES	16	32
SES - FMS	15	30
SES - FHS	16	32

FISD WAREHOUSE OFFICE & TEACHING SUPPLY LIST											
These items must be ordered through the Warehouse Requisition system.											
PRICES ARE SUBJECT TO CHANGE AS STOCK IS REPLENISHED											
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT	ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT
0003	ADDING MACHINE TAPE -2-1/4" WIDE		ROLL	\$0.26	\$0.00	0568	PAPER-CONSTRUCTION/12x18/RED		PKG/50	\$2.07	\$0.00
0036	BOX/STORAGE - LETTER/LEGAL		EA	\$2.36	\$0.00	0569	PAPER-CONSTRUCTION/12x18/WHITE		PKG/50	\$1.92	\$0.00
0165	ENVELOPE - REDI-SEAL 6"x9"/WHITE		BOX/100	\$12.46	\$0.00	0570	PAPER-CONSTRUCTION/12x18/YELLOW		PKG/50	\$2.06	\$0.00
0170	ENVELOPE - REDI-SEAL 9"x12"/WHITE		BOX/100	\$21.34	\$0.00	0571	PAPER-CONSTRUCTION/12x18/VIOLET		PKG/50	\$2.04	\$0.00
0175	ENVELOPE - INTER-DEPT		EA	\$0.18	\$0.00	0595	PAPER-COPY/WHITE/LEGAL		REAM	\$3.72	\$0.00
0180	ENVELOPE - LETTER W/RET ADDRESS		BOX/500	\$12.67	\$0.00	0596	PAPER-COPY/WHITE/LETTER		CASE	\$23.98	\$0.00
0182	ENVELOPE - LETTER/PLAIN		BOX/500	\$8.31	\$0.00	0600	PAPER-COPY/BLUE/LETTER		REAM	\$3.91	\$0.00
0195	ERASER - DRY ERASE BOARD		EA	\$0.94	\$0.00	0601	PAPER-COPY/CANARY/LETTER		REAM	\$3.93	\$0.00
0197	CLEANER - DRY ERASE BOARD/8 OZ		EA	\$1.52	\$0.00	0602	PAPER-COPY/GREEN/LETTER		REAM	\$3.93	\$0.00
0214	FLAG - CLASSROOM/TEXAS		EA	\$3.66	\$0.00	0603	PAPER-COPY/PINK/LETTER		REAM	\$3.96	\$0.00
0215	FLAG - CLASSROOM/U.S.		EA	\$2.76	\$0.00	0604	PAPER-COPY/BUFF/LETTER		REAM	\$3.96	\$0.00
0216	FLAG - CLASSROOM/HOLDER		EA	\$0.67	\$0.00	0635	PAPER CLIPS/JUMBO		BOX/100	\$0.78	\$0.00
0217	FLAG - OUTDOOR/TEXAS		EA	\$30.67	\$0.00	0636	PAPER CLIPS/SMALL		BOX/100	\$0.19	\$0.00
0218	FLAG - OUTDOOR/U.S.		EA	\$38.53	\$0.00	0637	BINDER CLIPS - 3/8" CAPACITY		BOX/12	\$0.40	\$0.00
0225	FOLDERS - FILE/LETTER		BOX/100	\$8.00	\$0.00	0638	BINDER CLIPS - 5/8" CAPACITY		BOX/12	\$0.65	\$0.00
0230	FOLDERS - PERMANENT RECORD/K-8		EA	\$0.42	\$0.00	0655	PENCIL - NO. 2 BLACK LEAD		DOZEN	\$2.61	\$0.00
0250	GLUE 8 OZ		EA	\$2.12	\$0.00	0660	PEN-FINE POINT/BLACK		DOZEN	\$0.99	\$0.00
0260	GLUE STICK		EA	\$0.33	\$0.00	0663	PEN-MEDIUM POINT/BLACK		DOZEN	\$0.97	\$0.00
0300	INDEX CARD/3x5 RULED		PKG/100	\$0.28	\$0.00	0664	PEN-MEDIUM POINT/RED		DOZEN	\$0.93	\$0.00
0302	INDEX CARD/3x5 UNRULED		PKG/100	\$0.60	\$0.00	0666	PEN-RAZOR POINT/UNIBALL/BLACK		DOZEN	\$8.29	\$0.00
0304	INDEX CARD/4x6 UNRULED		PKG/100	\$0.53	\$0.00	0667	PEN-RAZOR POINT/UNIBALL/RED		DOZEN	\$8.27	\$0.00
0357	LAMINATING FILM/25"x500'/2 ROLLS		BOX/2	\$36.30	\$0.00	0670	PEN-HIGHLIGHTER/YELLOW		EA	\$0.37	\$0.00
0374	LIQUID PAPER/WHITE/MULTI-USE		EA	\$1.02	\$0.00	0671	PEN-DRY ERASE/CHISEL PT/BLACK		EA	\$0.66	\$0.00
0380	CORRECTION TAPE/WHITE/1-LINE WIDTH		EA	\$0.70	\$0.00	0672	PEN-DRY ERASE/CHISEL PT/BLUE		EA	\$0.67	\$0.00
0445	PAD - LEGAL/WHITE/5X8		EA	\$0.43	\$0.00	0675	PEN-DRY ERASE/CHISEL PT/4 COLORS		SET	\$2.70	\$0.00
0455	PAD - LEGAL/WHITE/LETTER		EA	\$0.29	\$0.00	0690	PEN-SHARPIE/FINE PT/BLACK		EA	\$0.46	\$0.00
0460	PAD - POST-IT NOTE, 1-1/2"x2"		PKG/12	\$1.13	\$0.00	0691	PEN-SHARPIE/FINE PT/BLUE		EA	\$0.59	\$0.00
0461	PAD - POST-IT NOTE, 3"x3"		PKG/12	\$2.47	\$0.00	0692	PEN-SHARPIE/FINE PT/GREEN		EA	\$0.59	\$0.00
0462	PAD - POST-IT NOTE, 3"x5"		PKG/12	\$3.44	\$0.00	0693	PEN-SHARPIE/FINE PT/RED		EA	\$0.60	\$0.00
0500	PAINT-LIQUID TEMPERA/BLACK/16 OZ		BOTTLE	\$1.41	\$0.00	0740	POSTER BOARD/BLACK		SHEET	\$0.22	\$0.00
0501	PAINT-LIQUID TEMPERA/BLUE/16 OZ		BOTTLE	\$1.57	\$0.00	0741	POSTER BOARD/ROYAL BLUE		SHEET	\$0.27	\$0.00
0502	PAINT-LIQUID TEMPERA/BROWN/16 OZ		BOTTLE	\$1.94	\$0.00	0742	POSTER BOARD/CANARY		SHEET	\$0.29	\$0.00
0503	PAINT-LIQUID TEMPERA/GREEN/16 OZ		BOTTLE	\$1.41	\$0.00	0743	POSTER BOARD/GREEN		SHEET	\$0.28	\$0.00
0504	PAINT-LIQUID TEMPERA/ORANGE/16 OZ		BOTTLE	\$2.09	\$0.00	0744	POSTER BOARD/ORANGE		SHEET	\$0.51	\$0.00
0505	PAINT-LIQUID TEMPERA/RED/16 OZ		BOTTLE	\$1.47	\$0.00	0745	POSTER BOARD/RED		SHEET	\$0.30	\$0.00
0506	PAINT-LIQUID TEMPERA/VIOLET/16 OZ		BOTTLE	\$1.94	\$0.00	0746	POSTER BOARD/WHITE		SHEET	\$0.24	\$0.00
0507	PAINT-LIQUID TEMPERA/WHITE/16 OZ		BOTTLE	\$1.42	\$0.00	0800	RULER - PLASTIC - INCH/MM		EA	\$0.26	\$0.00
0508	PAINT-LIQUID TEMPERA/YELLOW/16 OZ		BOTTLE	\$1.65	\$0.00	0815	SCISSORS - 8"		EA	\$4.37	\$0.00
0560	PAPER-CONSTRUCTION/12x18/ASSORTED		PKG/50	\$2.40	\$0.00	0845	STAPLER		EA	\$3.77	\$0.00
0561	PAPER-CONSTRUCTION/12x18/BLACK		PKG/50	\$1.86	\$0.00	0851	STAPLES/STANDARD - 5000		BOX	\$1.08	\$0.00
0562	PAPER-CONSTRUCTION/12x18/ROYAL		PKG/50	\$2.06	\$0.00	0884	TAGBOARD/18"x24"		SHEET	\$0.08	\$0.00
0563	PAPER-CONSTRUCTION/12x18/SKY BLUE		PKG/50	\$1.97	\$0.00	0885	TAGBOARD/24"x36"		PKG/100	\$14.52	\$0.00
0564	PAPER-CONSTRUCTION/12x18/BROWN		PKG/50	\$1.99	\$0.00	0896	TAPE - MASKING - 3/4" WIDE		ROLL	\$0.66	\$0.00
0565	PAPER-CONSTRUCTION/12x18/GREEN		PKG/50	\$2.11	\$0.00	0900	TAPE - SCOTCH MAGIC - 3/4" WIDE		ROLL	\$1.00	\$0.00
0566	PAPER-CONSTRUCTION/12x18/ORANGE		PKG/50	\$2.06	\$0.00	0930	TRANSPARENCIES		BOX/100	\$20.16	\$0.00
0567	PAPER-CONSTRUCTION/12x18/PINK		PKG/50	\$2.23	\$0.00	1016	MONEY RECEIPT BOOK-200/BOOK/3-PART		EA	\$21.44	\$0.00
Subtotal					\$0.00	Subtotal					\$0.00

REQUESTOR:

BUDGET CODE:

DATE:

TOTAL

\$ -

FISD WAREHOUSE CUSTODIAL SUPPLY LIST



PRICES ARE SUBJECT TO CHANGE AS STOCK IS REPLENISHED

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	EXT
2000	AROMATIC ABSORBANT / 1LB.		EA	\$6.50	\$ -
2026	BROOM / STRAW		EA	\$4.62	\$ -
2040	BRUSH / COMMODE MOP		EA	\$0.95	\$ -
2051	CLEANER / BUFFING SPRAY (will be removing)		QUART	\$5.49	\$ -
2056	CLEANER / PEROXY #4820 / 2 LTR		CASE/4	\$52.97	\$ -
2057	CLEANER / NABC CONC 1 #4716 / 2 LTR		CASE/4	\$67.69	\$ -
2058	CLEANER / ECO-LYZER #4597 / 2 LTR		CASE/4	\$44.42	\$ -
2064	CLEANER / TOILET QT		CASE/12	\$22.98	\$ -
2171	GLOVES/VINYL/X-LARGE		BOX/100	\$3.01	\$ -
2172	GLOVES / VINYL / LARGE		BOX/100	\$3.01	\$ -
2173	GLOVES / VINYL / MEDIUM		BOX/100	\$3.01	\$ -
2174	GLOVES / VINYL / SMALL		BOX/100	\$3.01	\$ -
2210	MOP HEAD / DUST / 18"		EA	\$9.72	\$ -
2213	MOP HEAD / DUST / 24"		EA	\$10.82	\$ -
2216	MOP HEAD / DUST / 48"		EA	\$18.30	\$ -
2219	MOP FRAME / DUST / 18" - NO HANDLE		EA	\$1.99	\$ -
2222	MOP FRAME / DUST / 24" - NO HANDLE		EA	\$1.90	\$ -
2225	MOP FRAME / DUST / 48" - NO HANDLE		EA	\$3.14	\$ -
2226	MOP HANDLE / DUST		EA	\$5.06	\$ -
2228	MOP HEAD / WET / 16 OZ		EA	\$7.74	\$ -
2231	MOP HEAD / WET / 24 OZ		EA	\$9.45	\$ -
2233	MOP HEAD / WET / ORANGE / 16 OZ		EA	\$2.73	\$ -
2241	MOP HANDLE / WET		EA	\$10.13	\$ -
2265	PLASTIC CAN LINERS / 4 GAL		CASE	\$13.45	\$ -
2271	PLASTIC CAN LINERS / 33 GAL		CASE	\$15.87	\$ -
2274	PLASTIC CAN LINERS / 55 GAL		CASE	\$23.17	\$ -
2290	REMOVER / GUM		CAN	\$3.38	\$ -
2320	SANITIZER / HAND / FOAM		CASE/6	\$45.10	\$ -
2323	SOAP / SHOWER / BODY & HAIR		CASE/8	\$56.42	\$ -
2326	SOAP / HAND / FOAM ANTIBACTERIAL		CASE/8	\$56.87	\$ -
2329	SOAP / LAUNDRY / 5 LB		BOX	\$5.94	\$ -
2340	SPRAY BOTTLE / QUART		EA	\$0.54	\$ -
2343	SPRAY PUMP FOR QUART BOTTLE		EA	\$0.56	\$ -
2365	TOILET TISSUE		CASE	\$27.50	\$ -
2370	TOWELS / PAPER / ROLL		CASE	\$33.75	\$ -
2391	UTILITY PAD / MEDIUM / BROWN		EA	\$1.68	\$ -
2392	UTILITY PAD / SCOUR / GREEN		BOX/10	\$3.14	\$ -
2400	VACUUM BAGS / UPRIGHT		PKG/10	\$11.52	\$ -
2402	VACUUM BAGS / CANISTER		PKG/5	\$16.78	\$ -
2404	VACUUM BAGS / NSS PIG		PKG/6	\$28.42	\$ -

\$ -

REQUESTOR:

BUDGET CODE:

DATE:

**Fredericksburg ISD
Request Form
Special Projects
2014/2015**



This form is used to request funding for items, services, or projects that are needed for new programs or to expand or increase the current program. Items needed to maintain current programs should be included in each campus or department's regular budget request, not on this form.

Campus/Department

Budget Code

How does this special project address campus/district goals? Please be very specific about the importance of this request including immediate and long range plans.

Description of Item/ Service/ Project	Grades or Subjects	Cost Estimate	Priority	Other Info

Originator/Requestor

Administrator's Name

Date

**Fredericksburg ISD
Request Form
Additional Personnel
2014/2015**



This form is used to request funding for additional personnel.

Campus/Department

Budget Code

How does this special project address campus/district goals? Please be very specific about the importance of this request including immediate and long range plans.

Number of Positions Requested	Position Description/Duties

Originator/Requestor

Administrator's Name

Date



234 Friendship Lane ▪ Fredericksburg, Texas 78624
Central Administration ▪ Telephone (830) 997-9551 ▪ Fax (830) 997-6164

BUDGET WORKBOOK

2014-2015





Fredericksburg

Independent School District
Central Administration

234 Friendship Lane
Fredericksburg, Texas 78624-5053

Tel (830) 997-9551 Fax (830) 997-6164
www.fisd.org

2014/2015

Budget

Meeting #1

Expenditures

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Local Capital Projects Detail	Page 10

May 12, 2014

Fredericksburg ISD
2014/2015 Proposed Budget
General Operating Fund 199
Summary by Campus/Department/Program
Board Meeting 5/12/14
M & O Tax rate 1.04



Account Code						Account Description	Budgeted By	Notes	2014-2015 Proposed Budget July 1, 2014	2013-2014 Beginning Budget July 1, 2013	Dollar Increase/(Decrease) From 2013-2014 Beginning Budget	Percent Increase/(Decrease) From 2013-2014 Beginning Budget
Fund	Function	Object	Sub	Org	PIC							
GENERAL FUND REVENUE												
199	00	571X	XX	000	X00	Total Local Tax Revenue	Ottmers		27,005,842	26,519,321	486,521	
199	00	57XX	XX	000	X00	Revenue - Other Local (Interest, Fees, Athletics, etc.)	Ottmers		470,000	470,000	-	
199	00	58XX	XX	000	X00	Revenue - State - Foundation School Fund	Ottmers		2,041,210	1,612,899	428,311	
199	00	58XX	XX	000	X00	Revenue - State - Available School Fund	Ottmers		1,050,000	775,447	274,553	
199	00	58XX	XX	000	X00	Revenue - State - High School Allotment	Ottmers					
199	00	58XX	XX	000	X00	Revenue - State - TRS On-Behalf	Ottmers		1,172,932	1,082,601	90,331	
199	00	59XX	XX	000	X00	Revenue - Federal	Ottmers		60,000	60,000	-	
						FUND 199 ESTIMATED REVENUE TOTALS			31,799,984	30,520,268	1,279,716	4.19%
GENERAL FUND EXPENDITURES												
GENERAL FUND SALARIES & BENEFITS												
199	XX	6144	XX	XXX	XXX	TRS On-Behalf	Ottmers	1	1,172,932	1,082,601	90,331	
199	XX	61XX	XX	XXX	XXX	Current Salaries & Benefits	Ottmers	2	20,494,941	20,113,695	381,246	
PROPOSED INCREASES TO PAYROLL COSTS											471,577	
199	XX	61XX	XX	XXX	XXX	Various payroll changes	Ottmers	3	343,000	32,746		
199	XX	6116	XX	XXX	XXX	Stipend and other adjs average increase	Ottmers	4	40,900	40,811		
199	XX	61XX	XX	XXX	XXX	Teacher step increase (1% avg)	Ottmers	5	151,171	125,642		
199	XX	61XX	XX	XXX	XXX	Teacher scale increases (2% avg)	Ottmers	6	302,023	403,901	3% in PY	
199	XX	6129	XX	XXX	XXX	Clerical & Auxiliary midpoint increase (3% avg)	Ottmers	7	124,840	173,737	2% in PY	
199	XX	6119	XX	XXX	XXX	Other Professionals midpoint increase (2% avg)	Ottmers	8	28,510	25,013	3% in PY	
						Total increase(decrease) to payroll costs		9	990,444	801,850		
						Total Payroll costs without TRS on behalf			21,485,385	20,915,545		
						TOTAL PAYROLL COSTS			22,658,317	21,998,146	660,171	3.00%
GENERAL FUND CAMPUS BUDGETS												
199	XX	6XXX	XX	001	XXX	Fredericksburg High School	Halderman	10	535,273	560,721	(25,448)	-5%
199	XX	6XXX	XX	001/041	x31	FHS & FMS - High School Allotment (non Payroll)	Ottmers	11	30,000	30,000	-	0%
199	11/36	6XXX	07	001	X11/99	Band - FHS	Rauschuber	12	140,060	112,797	27,263	24%
199	36	6XXX	XX	001	X91	Athletics - FHS	Moffett	13	397,884	353,778	44,106	12%
199	XX	6XXX	00	001	X28	Alternative Education Program (AEP)	Sauer	14	7,223	6,867	356	5%
199	XX	6XXX	00	002	X24	Gillespie County Learning Center (GCLC)	Hahn	15	3,935	4,575	(640)	-14%
199	XX	6XXX	XX	041	XXX	Fredericksburg Middle School	Stevens	16	296,095	290,374	5,721	2%
199	11/36	6XXX	07	041	X11/99	Band - FMS	Rauschuber	17	52,230	37,921	14,309	38%
199	36	6XXX	XX	041	X91	Athletics - FMS	Moffett	18	61,093	65,420	(4,327)	-7%
199	XX	6XXX	XX	102	XXX	Fredericksburg Elementary School	Ward	19	209,088	208,663	425	0%
199	XX	6XXX	XX	103	XXX	Stonewall Elementary School	Dietrich	20	48,569	52,458	(3,889)	-7%
199	XX	6XXX	XX	104	XXX	Fredericksburg Primary School	Styles	21	85,256	92,833	(7,577)	-8%
199	36	6XXX	43	999	X99	Auditorium Operations	Ottmers	22	18,010	18,010	-	0%
GENERAL FUND MISCELLANEOUS CAMPUS BUDGETS												
199	11	6299	00	XXX	X24	Mentoring Program - Fredericksburg Academic Boosters	Ottmers	23	37,000	37,000	-	0%
199	11/52	62XX	00	001/041	X99	Police Liason Teacher/Security	Ottmers	24	70,000	70,000	-	0%
199	11	64XX	00	XXX	X23	Texas School for Blind	Ottmers	25	8,520	8,520	-	0%
199	93	6492	00	XXX	X23	Special Ed Coop	Ottmers	26	560,000	540,000	20,000	4%

Fredericksburg ISD
2014/2015 Proposed Budget
General Operating Fund 199
Summary by Campus/Department/Program
Board Meeting 5/12/14
M & O Tax rate 1.04



Account Code						Account Description	Budgeted By	Notes	2014-2015 Proposed Budget July 1, 2014	2013-2014 Beginning Budget July 1, 2013	Dollar Increase/(Decrease) From 2013-2014 Beginning Budget	Percent Increase/(Decrease) From 2013-2014 Beginning Budget
Fund	Function	Object	Sub	Org	PIC							
GENERAL FUND DEPARTMENT & PROGRAM BUDGETS												
199	41	6XXX	XX	701	X99	Superintendent's Office	Wright	27	9,035	8,880	155	2%
199	41	6XXX	XX	702	X99	School Board	Wright	28	49,785	48,765	1,020	2%
199	41/99	6213	XX	703	X99	Appraisal and Tax Collection	Ottmers	29	700,000	600,000	100,000	17%
199	41	6XXX	XX	749	X99	Human Resources/Operations	Finn	30	22,576	16,182	6,394	40%
199	41	6XXX	XX	750	X99	Admin Misc Expenses	Ottmers	31	106,134	90,332	15,802	17%
199	41/51	6XXX	XX	750/999	X99	Postage for ISD	Ottmers	32	35,000	20,000	15,000	75%
199	41	6XXX	XX	750	X99	Audit, Bank, Other Professional Fees	Ottmers	33	40,700	40,700	-	0%
199	36	6xxx	XX	001/041	XXX	UIL Dist Fees, Drug test, Drug dogs, STAAR snacks	Ottmers	34	26,325	18,500	7,825	42%
199	XX	6XXX	XX	828	XXX	Curriculum & Instruction	Hicks	35	221,941	268,576	(46,635)	-17%
199	XX	6XXX	46	829	XXX	Computer Network, Parts, Fusers, Printers & Toners	O'Neill	36	282,875	238,380	44,495	19%
199	34	6XXX	XX	832	XXX	Transportation	Peese	37	521,274	515,240	6,034	1%
199	51	6XXX	XX	831	X99	Maintenance	Jost	38	363,175	364,050	(875)	0%
199	51	6XXX	47/58	8xx	X99	Custodial/Warehouse	Klein	39	176,202	171,725	4,477	3%
199	61	6XXX	XX	836	X99	Community Education	Reeh	40	164,692	164,400	292	0%
199	51	6XXX	59	831	X99	Energy Education Program	Butler	41	2,050	1,945	105	5%
199	61	6XXX	XX	837	X99	GED/ESL Adult Testing	Sauer	42	-	24,757	(24,757)	-100%
MISCELLANEOUS BUDGETS												
199	51	6255	XX	XXX	XXX	Utilities - Water, sewer	Butler/Ottmers	43	101,500	77,000	24,500	32%
199	51	6257	XX	XXX	XXX	Utilities - Electricity	Butler/Ottmers	44	468,500	454,800	13,700	3%
199	51	6258	XX	XXX	X99	Utilities - Gas	Butler/Ottmers	45	68,550	44,925	23,625	53%
199	51	6256	XX	XXX	XXX	Utilities - Telephones & Network Connectivity	Ottmers	46	146,100	90,270	55,830	62%
199	51	6259	00	831	X99	Utilities - Trash Removal	Ottmers	47	50,000	46,000	4,000	9%
199	34/36/41/51	6429	XX	XXX	X99	Insurance	Ottmers	48	137,250	137,250	-	0%
199	41/53	6239	00	XXX	X99	ESC XIII Data Processing Services	Ottmers	49	142,200	138,650	3,550	3%
						Subtotal Non Payroll Budgets			6,396,100	6,071,264	324,836	5.35%
						TOTAL Payroll, Non-Payroll Budgets			29,054,417	28,069,410	985,007	3.51%
199	XX	6XXX	SP	XXX	XXX	Project: Priority 1	Ottmers	50	-	-	-	NA
						Total Special Projects			-	-	-	NA
						TOTAL General Fund Operating Budget			29,054,417	28,069,410	985,007	3.51%
GENERAL FUND COST OF CHAPTER 41 WEALTH/RECAPTURE												
199	91	64XX	XX	XXX	XXX	Chapter 41 Payment estimate (25% of local \$)	Ottmers	51	6,120,871	4,961,158	1,159,713	23.38%
199	92	62/64XX	XX	XXX	XXX	Other Costs associated with Ch 41	Ottmers	52	130,000	129,500	500	0.39%
						FUND 199 ESTIMATED EXPENDITURE TOTALS			35,305,288	33,160,068	2,145,220	6.47%
FUND 199 REVENUES - EXPENDITURES Net									(3,505,304)	(2,639,800)		

Fredericksburg ISD
Explanation of Budget Changes for 2014 - 2015
May 12, 2014



Note

- 1 TRS on behalf increases relative to payroll costs increasing. Not an actual cost; just an accounting entry.
- 2 Current salaries without raises include prior year raises but not all changes from prior year.
- 3 Changes occur through the year to payroll expenses changes.
- 4 Stipends - No material change.
- 5 Increase step for teachers will cost additional funds as noted (1.0% average).
- 6 Teacher pay increase to offset increase in health insurance cost (2% average).
- 7 Increase clerical/technical will cost additional funds as noted. (3% average)
- 8 Increase for professionals will cost additional funds as noted. (2% average)
- 9 Total net increase to payroll.
- 10 FHS - No material change.
- 11 HS Allotment non payroll estimate.
- 12 HS Band - additional travel due to district change. State year additional costs.
- 13 FHS athletics - additional travel due to district change. Additional athletes in various programs.
- 14 AEP - no material change.
- 15 GCLC - no material change.
- 16 FMS - no material change.
- 17 FMS band - additional instruments for incoming 6th grade students.
- 18 FMS athletics - no material change.
- 19 FES - no material change.
- 20 STW - no material change.
- 21 FPS - no material change.
- 22 Auditorium - no material change.
- 23 Mentoring program - no change noted.
- 24 Police teachers - no change. Half is a donation and half is paid to the police department to offset their costs.
- 25 No change. Required to pay state for blind student residing in our district who is at Texas State school.
- 26 Co-op - no material change.
- 27 Superintendent's office - no material change.
- 28 School Board - no material change.
- 29 Appraisal and tax collection costs - increase due to change of tax collection entity.
- 30 HR costs - fingerprinting of all subs and travel costs and new teacher orientation costs.
- 31 Administration costs - various increases across the district.
- 32 Postage - budget for district as a whole and then charge out to the schools/departments.
- 33 Audit, banks, and other professional fees - no material change.
- 34 UIL and drug testing and drug dogs and EOC/STAAR snacks - increase due to snacks.
- 35 Curriculum and Instruction - decrease due to reduced testing for EOC.
- 36 Tech - increase due to tech purchase of various items and then charge out to schools/departments.
- 37 Transportation - no material change.
- 38 Maintenance - no material difference.
- 39 Custodial/Warehouse - no material change.
- 40 Community Ed - no material change.
- 41 Energy Ed - no material change.
- 42 GED testing - state changed to electronic process on 1/1/14, so we will not test at FISD.
- 43 Utilities - Water costs expected to increase - costs have gone up.
- 44 Utilities - Electricity costs expected to increase.
- 45 Utilities - Gas costs expected to increase.
- 46 Utilities - Telephone costs (computer and phone network) increase due to additional connectivity.
- 47 Trash removal costs - no material change.
- 48 Insurance - no material change.
- 49 ESC Region 13 data and computer services - no material change.
- 50 Projects and Additional personnel - see separate page.
- 51 Chapter 41 Recapture - calculated based on property wealth per Weighted Average Daily Attendance.
- 52 Chapter 41 Recapture - calculated based on property wealth per Weighted Average Daily Attendance.

FREDERICKSBURG INDEPENDENT SCHOOL DISTRICT
General Fund 199 Fund Balance
as of 5/12/2014



Total Fund Balance 06/30/13		Audited	\$ 12,180,701
Add: Budgeted Revenues 2013/2014		\$ 31,195,818	
Less: Budgeted Expenditures 2013/2014		\$ (33,868,218)	
Budgeted decrease to Fund Balance for 2013/2014			\$ (2,672,400)
Add: Budgeted Expenditures not expected to be spent by year end			
Payroll	6100s	\$ 1,100,000	
Contracted Services	6200s	\$ 275,000	
Supplies and Materials	6300s	\$ 500,000	
Travel, Fees, Dues, Misc., Ch 41 Recapture	6400s	\$ 975,000	
Capital Outlay	6600s	\$ -	
Operating Transfer to Capital Projects	6600s	\$ -	
Total savings from budgeted expenditures			\$ 2,850,000
Expected net increase (decrease) to Fund Balance for 2013/2014			\$ 177,600
Less: Moved to Capital Projects Fund from prior fiscal year			\$ -
Less: Estimated excess to move to Capital Projects Fund	8xxx		
Estimated Fund Balance at 6/30/14	(in months)	5.16	12,358,301
Fund Balance Breakdown:			
Investment in Inventories	Nonspendable		\$ 44,498
Prepays from prior fiscal year	Nonspendable		\$ -
Amounts committed by board	Committed		\$ -
Future raises	Assigned		\$ 1,000,000
Adjustment to State Funds due to prior year Ch 41	Assigned		\$ -
Budgeted decrease to fund balance	Assigned		\$ 2,639,800
High School Allotment balance to set up	Assigned		\$ -
High School Allotment new year amt not yet budgeted	Assigned		\$ -
Health Insurance Run-offs - Wellness Program	Assigned		\$ -
Capital Projects Fund Transfer	Assigned		\$ 1,000,000
Estimated 2 Months Cash Disbursements for Cash Flow	Unassigned		\$ 4,794,408
Unassigned balance remaining	Unassigned		\$ 2,879,595
Estimated Fund Balance at 6/30/14	(in months)	5.16	\$ 12,358,301

Fredericksburg ISD

[illegible]

NOTES	
* Health Ins contribution is calculated for every employee, when in reality we have 85 to 90% participation.	
** Unemployment compensation premiums are not run thru PIMS.	

FISD

Teacher Salary Plan 2014/2015 Suggested

Unofficial



(step + raise)

4/28/2014

DPO

Years	Proposed Scale 2014-15	187 days Daily Rate 2014-15	Scale 2013-14	187 days Daily Rate 2013-14	2010/11 - 2014/15 State Base	Over State Base	Actual Increase	% Increase
0	\$ 40,000	\$ 213.90	\$ 39,000	\$ 208.56	\$ 27,320	\$ 12,680		
1	\$ 40,530	\$ 216.74	\$ 39,530	\$ 211.39	\$ 27,910	\$ 12,620	\$ 1,530	3.9%
2	\$ 40,930	\$ 218.88	\$ 39,930	\$ 213.53	\$ 28,490	\$ 12,440	\$ 1,400	3.5%
3	\$ 41,300	\$ 220.86	\$ 40,300	\$ 215.51	\$ 29,080	\$ 12,220	\$ 1,370	3.4%
4	\$ 41,600	\$ 222.46	\$ 40,590	\$ 217.06	\$ 30,320	\$ 11,280	\$ 1,300	3.2%
5	\$ 43,090	\$ 230.43	\$ 42,180	\$ 225.56	\$ 31,560	\$ 11,530	\$ 2,500	6.2%
6	\$ 44,320	\$ 237.01	\$ 43,120	\$ 230.59	\$ 32,800	\$ 11,520	\$ 2,140	5.1%
7	\$ 45,150	\$ 241.44	\$ 44,150	\$ 236.10	\$ 33,950	\$ 11,200	\$ 2,030	4.7%
8	\$ 46,050	\$ 246.26	\$ 45,010	\$ 240.70	\$ 35,040	\$ 11,010	\$ 1,900	4.3%
9	\$ 46,810	\$ 250.32	\$ 45,810	\$ 244.97	\$ 36,070	\$ 10,740	\$ 1,800	4.0%
10	\$ 48,310	\$ 258.34	\$ 46,700	\$ 249.73	\$ 37,040	\$ 11,270	\$ 2,500	5.5%
11	\$ 48,760	\$ 260.75	\$ 47,620	\$ 254.65	\$ 37,960	\$ 10,800	\$ 2,060	4.4%
12	\$ 49,500	\$ 264.71	\$ 48,480	\$ 259.25	\$ 38,840	\$ 10,660	\$ 1,880	3.9%
13	\$ 50,330	\$ 269.14	\$ 49,330	\$ 263.80	\$ 39,650	\$ 10,680	\$ 1,850	3.8%
14	\$ 51,130	\$ 273.42	\$ 50,120	\$ 268.02	\$ 40,430	\$ 10,700	\$ 1,800	3.6%
15	\$ 52,620	\$ 281.39	\$ 50,900	\$ 272.19	\$ 41,160	\$ 11,460	\$ 2,500	5.0%
16	\$ 52,920	\$ 282.99	\$ 51,460	\$ 275.19	\$ 41,860	\$ 11,060	\$ 2,020	4.0%
17	\$ 53,260	\$ 284.81	\$ 52,160	\$ 278.93	\$ 42,510	\$ 10,750	\$ 1,800	3.5%
18	\$ 53,790	\$ 287.65	\$ 52,790	\$ 282.30	\$ 43,130	\$ 10,660	\$ 1,630	3.1%
19	\$ 54,390	\$ 290.86	\$ 53,390	\$ 285.51	\$ 43,720	\$ 10,670	\$ 1,600	3.0%
20	\$ 54,970	\$ 293.96	\$ 53,970	\$ 288.61	\$ 44,270	\$ 10,700	\$ 1,580	3.0%
21	\$ 55,270	\$ 295.56	\$ 54,170	\$ 289.68	\$ 44,270	\$ 11,000	\$ 1,300	2.4%
22	\$ 55,450	\$ 296.52	\$ 54,320	\$ 290.48	\$ 44,270	\$ 11,180	\$ 1,280	2.4%
23	\$ 55,600	\$ 297.33	\$ 54,470	\$ 291.28	\$ 44,270	\$ 11,330	\$ 1,280	2.4%
24	\$ 55,750	\$ 298.13	\$ 54,620	\$ 292.09	\$ 44,270	\$ 11,480	\$ 1,280	2.3%
25	\$ 55,900	\$ 298.93	\$ 54,770	\$ 292.89	\$ 44,270	\$ 11,630	\$ 1,280	2.3%
26	\$ 56,050	\$ 299.73	\$ 54,920	\$ 293.69	\$ 44,270	\$ 11,780	\$ 1,280	2.3%
27	\$ 56,200	\$ 300.53	\$ 55,070	\$ 294.49	\$ 44,270	\$ 11,930	\$ 1,280	2.3%
28	\$ 56,350	\$ 301.34	\$ 55,220	\$ 295.29	\$ 44,270	\$ 12,080	\$ 1,280	2.3%
29	\$ 56,500	\$ 302.14	\$ 55,370	\$ 296.10	\$ 44,270	\$ 12,230	\$ 1,280	2.3%
30	\$ 56,600	\$ 302.67	\$ 55,520	\$ 296.90	\$ 44,270	\$ 12,330	\$ 1,230	2.2%
31	\$ 56,700	\$ 303.21	\$ 55,670	\$ 297.70	\$ 44,270	\$ 12,430	\$ 1,180	2.1%
32	\$ 56,800	\$ 303.74	\$ 55,770	\$ 298.24	\$ 44,270	\$ 12,530	\$ 1,130	2.0%
33	\$ 56,900	\$ 304.28	\$ 55,870	\$ 298.77	\$ 44,270	\$ 12,630	\$ 1,130	2.0%
34	\$ 57,000	\$ 304.81	\$ 55,970	\$ 299.30	\$ 44,270	\$ 12,730	\$ 1,130	2.0%
35	\$ 57,100	\$ 305.35	\$ 56,070	\$ 299.84	\$ 44,270	\$ 12,830	\$ 1,130	2.0%
36	\$ 57,200	\$ 305.88	\$ 56,170	\$ 300.37	\$ 44,270	\$ 12,930	\$ 1,130	2.0%
37	\$ 57,300	\$ 306.42	\$ 56,270	\$ 300.91	\$ 44,270	\$ 13,030	\$ 1,130	2.0%
38	\$ 57,400	\$ 306.95	\$ 56,370	\$ 301.44	\$ 44,270	\$ 13,130	\$ 1,130	2.0%
39	\$ 57,500	\$ 307.49	\$ 56,470	\$ 301.98	\$ 44,270	\$ 13,230	\$ 1,130	2.0%
40	\$ 57,600	\$ 308.02	\$ 56,570	\$ 302.51	\$ 44,270	\$ 13,330	\$ 1,130	2.0%
Avg	\$ 51,974	\$ 277.94	\$ 50,883	\$ 272.10	\$ 40,208	\$ 11,766	\$ 1,533	3.01%
Stipends for additional degrees			Masters	\$ 1,050		Doctorate	\$ 1,575	3.12%

Fredericksburg ISD
 Summary of Per Student Enrollment Expenditures, Revenues, & Fund Balance
 General Fund By Function
 Actuals 2007/08 through 2012/13
 Projected 2013/14 projected as of 5/12/14
 Budget 2014/15



Function Number	Function Name	Actual 2007/2008	Actual 2008/2009	Actual 2009/2010	Actual 2010/2011	Actual 2011/2012	Actual 2012/2013	10 months Projected 2013/2014	12 months Projected 2013/2014	~ at 110% Budget Est 2014/2015	Budgeted Percent of Total
Enrollment at Snapshot (Oct)		2804	2801	2930	2950	2919	2971	2934	2934		
11	Instruction	\$ 12,193,567	\$ 13,069,298	\$ 13,483,409	\$ 13,439,253	\$ 13,055,561	\$ 13,332,466	\$ 14,150,884	\$ 16,135,248		55.61%
12	Instr Resources	\$ 377,880	\$ 366,248	\$ 407,702	\$ 410,344	\$ 397,930	\$ 402,953	\$ 370,000	\$ 423,052		1.46%
13	Curr & Instr Staff Develop	\$ 70,614	\$ 85,978	\$ 86,832	\$ 86,272	\$ 69,006	\$ 42,302	\$ 60,000	\$ 139,781		0.48%
21	Instr Leadership	\$ 249,714	\$ 253,281	\$ 283,753	\$ 337,503	\$ 327,132	\$ 272,725	\$ 290,000	\$ 343,386		1.18%
23	School Leadership	\$ 1,292,688	\$ 1,333,045	\$ 1,400,434	\$ 1,369,406	\$ 1,379,615	\$ 1,237,440	\$ 1,350,000	\$ 1,451,635		5.00%
31	Counseling	\$ 584,680	\$ 617,372	\$ 637,170	\$ 710,317	\$ 730,615	\$ 707,017	\$ 730,000	\$ 836,220		2.88%
32	Social Work	\$ 3,345	\$ 6,841	\$ 6,255	\$ 3,603	\$ -	\$ -	\$ -	\$ -		0.00%
33	Health	\$ 164,290	\$ 183,695	\$ 204,782	\$ 203,408	\$ 201,467	\$ 201,917	\$ 205,000	\$ 227,555		0.78%
34	Student Transport	\$ 1,071,166	\$ 887,879	\$ 771,176	\$ 1,005,775	\$ 823,844	\$ 833,687	\$ 900,000	\$ 1,182,536		4.08%
36	Cocurricular	\$ 1,191,975	\$ 1,260,361	\$ 1,171,108	\$ 1,232,714	\$ 1,151,474	\$ 1,131,779	\$ 1,050,000	\$ 1,241,752		4.28%
41	General Admin	\$ 1,350,396	\$ 992,719	\$ 1,027,894	\$ 997,151	\$ 992,940	\$ 870,266	\$ 900,000	\$ 1,279,329		4.41%
51	Maintenance	\$ 2,942,379	\$ 2,986,623	\$ 3,081,918	\$ 3,139,179	\$ 3,158,184	\$ 2,769,292	\$ 3,600,000	\$ 3,542,733		12.21%
52	Security	\$ 66,140	\$ 51,210	\$ 51,260	\$ 38,970	\$ 36,850	\$ 38,590	\$ 40,500	\$ 40,505		0.14%
53	Data Processing	\$ 228,218	\$ 231,946	\$ 221,649	\$ 502,587	\$ 525,143	\$ 480,487	\$ 681,834	\$ 827,515		2.85%
61	Community Svcs	\$ 212,916	\$ 214,760	\$ 212,107	\$ 213,165	\$ 216,643	\$ 168,980	\$ 200,000	\$ 282,161		0.97%
81	Facilities Constr	\$ 84,184	\$ 134,730	\$ 27,153	\$ -	\$ -	\$ -	\$ -	\$ -		0.00%
91	Chapter 41	\$ 5,241,819	\$ 7,409,328	\$ 4,511,341	\$ 4,722,795	\$ 5,516,456	\$ 5,194,220	\$ 5,400,000	\$ 6,120,872		21.10%
92	Chapter 41 Incremental	\$ 146,352	\$ 48,766	\$ 43,278	\$ 20,632	\$ 33,094	\$ 20,487	\$ 50,000	\$ 171,003		0.59%
93	Shared Svcs	\$ 455,408	\$ 466,683	\$ 485,917	\$ 471,698	\$ 455,640	\$ 448,009	\$ 540,000	\$ 560,005		1.93%
99	Other Govt Charges	\$ -	\$ 462,226	\$ 472,597	\$ 471,646	\$ 483,536	\$ 373,879	\$ 500,000	\$ 500,000		1.72%
Total Expenditures		\$ 27,927,731	\$ 31,062,989	\$ 28,587,735	\$ 29,376,418	\$ 29,555,130	\$ 28,526,496	\$ 31,018,218	\$ 35,305,288		
Total without Ch 41 pmts		\$ 22,539,560	\$ 23,604,895	\$ 24,033,116	\$ 24,632,991	\$ 24,005,580	\$ 23,311,789	\$ 25,568,218	\$ 29,013,413		100.00%
Operating Trans to FS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -		
Operating Trans to Cap Proj Fund				\$ 8,000,000		\$ 2,000,000	\$ 1,000,000				
Total with Operating Transfer		\$ 27,927,731	\$ 31,062,989	\$ 36,587,735	\$ 29,376,418	\$ 31,555,130	\$ 29,526,496	\$ 31,018,218	\$ 35,305,288		

Expenditure Per Enrolled	\$ 9,959.96	\$ 11,089.96	\$ 9,756.91	\$ 9,958.11	\$ 10,125.09	\$ 9,601.65	\$ 10,571.99	\$ 12,033.16
	2007/2008	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015
Exp Per Enrolled without Ch 41 pmts	\$ 8,038.36	\$ 8,427.31	\$ 8,202.43	\$ 8,350.17	\$ 8,223.91	\$ 7,846.45	\$ 8,714.46	\$ 9,888.69
Percentage change		4.84%	-2.67%	1.80%	-1.51%	-4.59%	11.06%	26.03%

Revenues								
Local	\$ 21,516,664	\$ 23,896,634	\$ 24,577,855	\$ 24,502,778	\$ 25,340,981	\$ 25,524,213	\$ 27,870,818	
State	\$ 7,226,463	\$ 7,604,385	\$ 5,790,167	\$ 6,825,717	\$ 6,154,903	\$ 4,379,454	\$ 3,125,000	
State Stabilization Fund 266/Edu Jobs 287			\$ 821,883	\$ 804,211	\$ 513,768	\$ -	\$ -	
Federal	\$ 113,038	\$ 170,450	\$ 259,774	\$ 244,860	\$ 204,892	\$ 198,583	\$ 200,000	
Total Revenues	\$ 28,856,165	\$ 31,671,469	\$ 31,449,679	\$ 32,377,566	\$ 32,214,544	\$ 30,102,250	\$ 31,195,818	
Revenue Per Enrolled	\$ 10,291.07	\$ 11,307.20	\$ 10,733.68	\$ 10,975.45	\$ 11,036.16	\$ 10,132.03	\$ 10,632.52	
Revenue Per Enrolled without Ch 41 revenue	\$ 8,369.47	\$ 8,644.55	\$ 9,179.20	\$ 9,367.50	\$ 9,134.98	\$ 8,376.82	\$ 8,774.99	
Diff - Rev less Exp per Enrolled	\$ 331.11	\$ 217.24	\$ 976.77	\$ 1,017.34	\$ 911.07	\$ 530.38	\$ 60.53	
Fund Balance at Year End	\$ 12,998,728	\$ 13,607,208	\$ 8,469,152	\$ 11,459,300	\$ 11,604,947	\$ 12,180,701	\$ 12,358,301	
Fund Balance per Enrolled	\$ 4,636	\$ 4,858	\$ 2,890	\$ 3,885	\$ 3,976	\$ 4,100	\$ 4,212	

Fredericksburg ISD
Special Projects and Additional Personnel Requests
2014/2015



Requestor	Special Project Requests	Estimate	Budget Code
Carl O'Neill	Server to support 200 mb connection	\$ 12,000.00	690-53-6639-46-829-599444
Carl O'Neill	Connected classrooms for 4 portable bldgs	\$ 24,000.00	690-53-6639-46-829-599444
Lance Moffett	Track meet items: shot ring, discus cage	\$ 6,000.00	690-36-6399-3x-001-591
Lance Moffett	Baseball field batting cages replacement netting	\$ 6,000.00	690-36-6399-9m-001-591
Lance Moffett	Crowd control for new field during track	\$ 9,200.00	690-36-6639-3x-001-591
Myron Jost	Preowend equip: Mower, chipper, vacuum for mule	\$ 26,000.00	690-51-6639-00-831-599
Ralf Halderman	Table tops for testing in auditorium	\$ 3,750.00	199-11-6399-00-001-511
Delesa Styles	PreK teacher supplies for full day preK	\$ 12,500.00	199-11-6399-00-104-511
		\$ 99,450.00	

Requestor	Additional Personnel Requests	Estimate	Budget Code
Ralf Halderman	HS Counselor	\$ 60,000.00	199-31-6119-00-001-599
Ralf Halderman	HS Read 180 Aide	\$ 35,000.00	199-11-6129-00-001-531
John Rauschuber	Director of Fine Arts	\$ 3,000.00	199-11-6119-07-001-511
John Rauschuber	Fine Arts Admin Asst	\$ 35,000.00	199-23-6129-07-001-511
Missy Stevens	MS Math intervention teacher	\$ 50,000.00	199-11-6119-19-041-511
Missy Stevens	MS Science intervention teacher-if go to 8 period day	\$ 50,000.00	199-11-6119-21-041-511
Monica Ward	ES Special ed inclusion teacher or instructional asst	\$ 50,000.00	199-11-6119-00-102-523
Linda Hicks	ES Dyslexia teacher for FES	\$ 50,000.00	199-11-6119-96-102-511
Myron Jost	General Maintenance	\$ 35,000.00	199-51-6129-00-831-599
Delesa Styles	PS Stipend for teaming leader	\$ 2,000.00	199-11-6116-00-104-511
Delesa Styles	PS Special ed inclusion teaming instructional asst	\$ 35,000.00	199-11-6129-00-104-523
Delesa Styles	PS Pre-K teacher	\$ 50,000.00	199-11-6119-00-104-511
Delesa Styles	PS Pre-K teacher	\$ 50,000.00	199-11-6119-00-104-511
Delesa Styles	PS Pre-K teacher-bilingual	\$ 55,000.00	199-11-6119-00-104-525
Delesa Styles	PS Pre-K instructional assistant	\$ 35,000.00	199-11-6129-00-104-511
		\$ 595,000.00	

**Fredericksburg Independent School District
Local Capital Projects Fund 690
Statement of Revenues and Expenditures
Budget and Actual FY 2013/14
At 5/12/14**



REVENUE

Object Code	Revenue	Budget	Actual	% of Budget	% of Year
5742	Revenue-Interest	\$ 14,800	\$ 10,027	68%	83%
5745	Revenue-Insurance Recovery-FES roof	\$ 800,000	\$ 826,721	103%	83%
7915	Operating Transfer In	-	-	n/a	83%
Total Revenue		\$ 814,800	\$ 836,748	103%	83%

EXPENDITURES

Object Code	Expenditure	Budget	Actual	% of Budget	% of Year
62xx	Contracted Services	\$ 15,000	\$ 14,443	96%	83%
63xx	Supplies	300,000	264,536	88%	83%
64xx	Misc Exp	-	-	n/a	83%
66xx	Capital Projects	6,320,328	822,032	13%	83%
Total Expenditures -		\$ 6,635,328	\$ 1,101,011	17%	83%

Change in Fund Balance	\$ (5,820,528)	\$ (264,263)

Fund Balance at beginning of year	\$ 9,661,762
Revenues	\$ 836,748
Expenditures	\$ (1,101,011)
Transfer from General Fund	\$ -
Projects Budgeted for	\$ (5,692,917)
Projects still in process at year end	\$ 3,200,000
Anticipated Fund Balance at end of year	<u>\$ 6,904,583</u>

Previous Year Revenues and Expenditures	Revenues	Expenditures	Planned/ Encumbered	Balance
2009/2010	\$ 8,000,000	\$ 1,074,099		
2010/2011	\$ 6,932	\$ 183,137		
2011/2012	\$ 2,015,579	\$ 62,623		
2012/2013	\$ 12,843	\$ 53,733		
2013/2014 to date	\$ 836,748	\$ 1,101,011	\$ 5,692,917	\$ 3,704,583
	<u>\$ 10,872,102</u>	<u>\$ 2,474,602</u>	<u>\$ 5,692,917</u>	<u>\$ 3,704,583</u>

Planned and in process expenditures:

Bus - Special Ed	\$ 91,779
FES - Playground equip (was in bond - on hold)	\$ 24,150
Staff tablets (balance after 250 plus dock stations)	\$ 35,464
FES Walk in Freezer/Refrigerator replacement	\$ 65,000
Effluent Water Project	\$ 100,000
FPS Sidewalk - South Adams	\$ 50,000
FMS HVAC	\$ 1,700,000
FHS Ag Facility	\$ 1,998,000
FHS Stadium turf/track	\$ 1,345,565
FHS Stadium bleachers/facing/entrance/press box/flag pole/ticket booth	\$ 254,435
Engineering Services	\$ 10,000
FES Fire Alarm system (replace old)	\$ 12,000
FMS track resurface	\$ 6,000
Misc adjs	\$ 524
	<u>\$ 5,692,917</u>

Planned but not definitive/approved future projects:

FHS and FMS student tablets	2014 - 2020	\$ 1,225,000
		<u>\$ 1,225,000</u>

Anticipated Fund Balance after all planned projects	\$ 2,479,583

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INSTRUCTION		UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T			
199 11 6110 TEACHERS/OTHER PROFESSIONAL			
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	\$ 2,750.00	
6116.00 102 411000 GRADE LEVEL CHAIR 2	(1.00)	1,625.00	
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 425000 BILINGUAL STIPEND	(1.00)	2,750.00	
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
199-11-6116-00	(7.00)	11,325.00	
6116.0K 104 425000 BILINGUAL STIPEND	(1.00)	2,750.00	
6116.0K 104 425000 BILINGUAL STIPEND	(1.00)	2,750.00	
199-11-6116-0K	(2.00)	5,500.00	
6116.00 102 411000 GRADE LEVEL CHAIR SE	(1.00)	1,625.00	
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 102 411000 CHAIR, SPECIAL AREAS	(1.00)	1,625.00	
6116.00 001 423000 SPECIAL ED/SC/SEVERE	(1.00)	1,750.00	
6116.00 041 411000 INSTRUCTIONAL LEADER - GR 7	(1.00)	775.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 001 411000 DEPT HEAD HS SOC STUDIES	(1.00)	1,940.00	
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00	
199-11-6116-00	(11.00)	15,715.00	
6116.0K 103 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
199-11-6116-0K	(1.00)	1,050.00	
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 411000 INSTRUCTIONAL LEADERSHIP	(1.00)	775.00	
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 001 422000 DEPT HEAD HS CAREER/TECH	(1.00)	1,940.00	
6116.00 041 423000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 411000 INSTRUCTIONAL LEADER - GR 8	(1.00)	775.00	
6116.00 001 411000 ADV DEGREE DOCTORATE	(1.00)	1,575.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 041 423000 SPECIAL ED/SC/SEVERE	(1.00)	1,750.00	
6116.00 041 411000 ADV DEGREE MASTERS	(1.00)	1,050.00	
6116.00 001 425000 ESL TRACKER	(1.00)	2,550.00	
199-11-6116-00	(14.00)	19,465.00	
6116.0K 104 423000 SPECIAL ED/SC/SEVERE	(1.00)	1,750.00	
199-11-6116-0K	(1.00)	1,750.00	
6116.00 001 422000 ADV DEGREE DOCTORATE	(1.00)	1,575.00	
6116.00 001 422000 STIPEND FOR HOSA	(1.00)	2,500.00	
6116.00 001 422000 SKILLS USA/ROBOTICS/AUTO	(1.00)	500.00	

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
6116.00 001 422000 AG SCIENCE ASST	(1.00)	\$ 2,000.00
6116.00 001 422000 AG SCIENCE	(1.00)	10,300.00
6116.00 041 411000 INSTRUCTIONAL LEADER - MATH	(1.00)	775.00
6116.00 001 422000 AG SCIENCE	(1.00)	10,300.00
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
199-11-6116-00	(9.00)	30,050.00
6116.0K 104 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
199-11-6116-0K	(1.00)	1,050.00
6116.00 102 423000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 102 423000 SPECIAL ED/SC/SEVERE	(1.00)	1,750.00
6116.00 102 423000 SPECIAL ED/SC/SEVERE	(1.00)	1,750.00
199-11-6116-00	(3.00)	4,550.00
6116.0K 104 423000 SPEC ED/SC/SEVERE	(1.00)	1,750.00
199-11-6116-0K	(1.00)	1,750.00
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00
6116.00 102 425000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 104 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
199-11-6116-00	(5.00)	8,650.00
6116.0K 104 411000 GRADE LEVEL CHAIR K	(1.00)	1,625.00
199-11-6116-0K	(1.00)	1,625.00
6116.00 041 411000 INSTRUCTIONAL LEADER - ENGLISH	(1.00)	775.00
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 102 411000 GRADE LEVEL CHAIR 4	(1.00)	1,625.00
6116.00 102 411000 GRADE LEVEL CHAIR 1	(1.00)	1,625.00
6116.00 103 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 001 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 001 411000 ADV DEGREE DOCTORATE	(1.00)	1,575.00
6116.00 102 411000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 001 411000 DEPT HEAD HS SPEC ED	(1.00)	1,940.00
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00
6116.00 102 411000 GRADE LEVEL CHAIR 3	(1.00)	1,625.00
6116.00 102 425000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00
6116.00 002 426430 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 041 430430 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 041 425000 BILINGUAL STIPEND	(1.00)	2,750.00
6116.00 041 425000 INSTRUCTIONAL LEADER - ELL	(1.00)	775.00
6116.00 041 431000 ADV DEGREE MASTERS	(1.00)	1,050.00
6116.00 041 411000 INSTRUCTIONAL LEADER - SS	(1.00)	775.00
6116.00 001 422000 SKILLS USA/ROBOTICS/AUTO	(1.00)	500.00
6116.00 103 411000 GRADE LEVEL CHAIR SW 50%	(1.00)	813.00
6116.00 102 425000 BILINGUAL STIPEND	(1.00)	2,750.00

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199 11 6100	P A Y R O L L C O S T				
199 11 6110	TEACHERS/OTHER PROFESSIONAL				
6116.00 102 411000	ADV DEGREE MASTERS	(	1.00)	\$	1,050.00
6116.00 102 411000	GRADE LEVEL CHAIR 5	(	1.00)		1,625.00
6116.00 103 411000	GRADE LEVEL CHAIR SW 3-5	(	1.00)		813.00
6116.00 103 423000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 102 425000	BILINGUAL STIPEND	(	1.00)		2,750.00
6116.00 103 411000	GRADE LEVEL CHAIR SW	(	1.00)		813.00
6116.00 041 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 041 411000	INSTRUCTIONAL LEADER - SCIENCE	(	1.00)		775.00
6116.00 001 411000	DEPT HEAD HS FOREIGN LANG	(	1.00)		1,940.00
6116.00 041 423000	INSTRUCTIONAL LEADER - SPEC ED	(	1.00)		775.00
6116.00 001 411000	DEPT HEAD HS SCIENCE	(	1.00)		1,940.00
6116.00 041 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 001 411000	DEPARTMENT HEAD HS	(	1.00)		1,940.00
6116.00 001 411000	DEPT HEAD MATH	(	1.00)		1,940.00
6116.00 041 423000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 041 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 041 411000	INSTRUCTIONAL LEADER - ELEC	(	1.00)		775.00
6116.00 102 411000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 102 411000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 001 411000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 001 411000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 041 411000	INSTRUCTIONAL LEADER - GR 6	(	1.00)		775.00
6116.00 001 422000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 102 425000	BILINGUAL STIPEND	(	1.00)		2,630.00
6116.00 001 422000	SKILLS USA/ROBOTICS/AUTO	(	1.00)		500.00
6116.00 041 411000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 001 422000	ADV DEGREE MASTERS	(	1.00)		1,000.00
6116.00 001 425430	BILINGUAL STIPEND	(	1.00)		1,315.00
6116.00 001 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 102 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 001 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 102 425000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.00 102 425000	BILINGUAL STIPEND	(	1.00)		2,750.00
6116.00 001 423000	SPECIAL ED/SC/SEVERE	(	1.00)		1,750.00
199-11-6116-00		(	56.00)		74,734.00
6116.17 001 411000	ADV DEGREE MASTERS	(	1.00)		1,050.00
6116.17 001 411000	DEPT HEAD HS FINE ARTS	(	1.00)		1,940.00
199-11-6116-17		(	2.00)		2,990.00
6116.1K 104 432000	GRADE LEVEL CHAIR PRE-K 50%	(	1.00)		813.00
199-11-6116-1K		(	1.00)		813.00
6116.15 102 430430	ADV DEGREE MASTERS	(	1.00)		1,050.00
199-11-6116-15		(	1.00)		1,050.00
6116.1K 104 432000	GRADE LEVEL CHAIR PRE-K 50%	(	1.00)		813.00
6116.1K 104 435000	BILINGUAL STIPEND	(	1.00)		2,750.00
6116.1K 104 435000	ADV DEGREE MASTERS	(	1.00)		1,050.00

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199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
199-11-6116-1K	(3.00)	4,613.00
6116.61 001 422000 SYSTEMS GO	(1.00)	\$ 2,500.00
6116.61 001 422000 SYSTEMS GO	(1.00)	2,500.00
199-11-6116-61	(2.00)	5,000.00
6116.78 001 411000 ROTC EXTRA DAYS	(1.00)	40,785.00
6116.78 001 411000 NJROTC EXTRA DAYS	(1.00)	7,060.00
199-11-6116-78	(2.00)	47,845.00
199-11-6116	(123.00)	239,525.00
6119.00 041 411000 TEACHER, MATH	(1.00)	41,234.00
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)	12,480.00
6119.00 041 411000 TEACHER PHYS ED MS	(1.00)	29,120.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	40,931.00
6119.00 001 411000 ATHLETIC TRAINER	(1.00)	40,931.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	40,931.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	48,310.00
6119.00 001 422000 TEACHER AG SCI HS	(1.00)	36,079.00
6119.00 001 422000 TEACHER AG SCI HS	(1.00)	50,331.00
6119.00 041 411000 TEACHER HISTORY	(1.00)	48,760.00
6119.00 041 411000 TEACHER MATH MS	(1.00)	54,971.00
6119.00 999 423000 SPEECH THERAPIST	(.10)	5,033.10
6119.00 102 411000 TEACHER GRADE 2	(1.00)	50,331.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	41,600.00
6119.00 041 422000 TEACHER AG SCIENCE MS	(1.00)	5,154.00
6119.00 041 411000 TEACHER PHYS ED MS	(1.00)	46,051.00
199-11-6119-00	(15.10)	592,247.10
6119.07 041 411000 TEACHER BAND HS	(.50)	26,629.50
6119.07 001 411000 TEACHER BAND HS	(.50)	26,629.50
199-11-6119-07	(1.00)	53,259.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	41,600.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	54,391.00
6119.00 041 411000 TEACHER SCIENCE MS	(1.00)	41,600.00
199-11-6119-00	(3.00)	137,591.00
6119.07 001 411000 TEACHER BAND MS	(.50)	28,025.00
199-11-6119-07	(.50)	28,025.00
6119.00 001 411000 TEACHER SPANISH HS	(1.00)	44,321.00
199-11-6119-00	(1.00)	44,321.00
6119.07 041 411000 TEACHER BAND MS	(.50)	28,025.00
199-11-6119-07	(.50)	28,025.00
6119.00 102 425000 TEACHER BIL PROGRAM	(1.00)	43,090.00
6119.00 102 425000 TEACHER GRADE 4	(1.00)	56,601.00
6119.00 001 411000 TEACHER SPANISH HS	(1.00)	44,321.00
6119.00 001 411000 DIRECTOR OF ATHLETICS	(.83)	72,485.56
6119.00 001 411000 TEACHER SCIENCE HS	(5.00)	13,448.00
6119.00 001 411000 TEACHER PHYS ED HS	(1.00)	40,343.00
6119.00 001 411000 TEACHER PHYS ED HS	(1.00)	54,391.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	\$ 16,317.00
199-11-6119-00	(11.83)	340,996.56
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	46,051.00
199-11-6119-0K	(1.00)	46,051.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	46,810.00
199-11-6119-00	(1.00)	46,810.00
6119.0K 104 423000 TEACHER KINDER SPECIAL ED	(1.00)	40,530.00
199-11-6119-0K	(1.00)	40,530.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)	51,130.00
6119.00 102 423000 TEACHER GRADE 3 SE AUTISM	(1.00)	41,600.00
6119.00 102 423000 TEACHER GRADE 2 SE	(1.00)	41,600.00
6119.00 001 422000 TEACHER BUILDING TRADES	(1.00)	40,530.00
6119.00 041 423000 TEACHER MATH MS	(.14)	6,321.14
6119.00 041 430430 TEACHER MATH MS	(.86)	38,829.86
6119.00 001 422000 TEACHER HEALTH CAREERS	(1.00)	46,810.00
199-11-6119-00	(6.00)	266,821.00
6119.0K 104 423000 TEACHER KINDER SE PPCD	(1.00)	44,321.00
199-11-6119-0K	(1.00)	44,321.00
6119.00 041 411000 TEACHER SPANISH MS	(.85)	36,626.50
6119.00 001 425430 TEACHER ESL SPANISH HS	(1.00)	54,971.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	40,530.00
6119.00 041 423000 TEACHER SPANISH MS	(.15)	6,463.50
6119.00 102 411000 TEACHER GRADE 1	(1.00)	43,090.00
6119.00 041 411000 TEACHER SCIENCE MS	(1.00)	44,321.00
6119.00 001 411000 TEACHER MATH HS	(1.00)	49,499.00
6119.00 041 423000 TEACHER SPED ED MS	(1.00)	52,620.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	35,791.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	15,339.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	44,321.00
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)	12,279.00
199-11-6119-00	(11.00)	435,851.00
6119.07 001 411000 TEACHER BAND MS	(.50)	20,800.00
6119.07 041 411000 TEACHER BAND MS	(.50)	20,800.00
199-11-6119-07	(1.00)	41,600.00
6119.00 041 411000 TEACHER ATHLETICS MS	(1.00)	12,159.00
6119.00 041 411000 TEACHER HIST SS MS	(1.00)	28,371.00
6119.00 041 411000 TEACHER SCIENCE MS	(1.00)	28,651.00
199-11-6119-00	(3.00)	69,181.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	41,234.00
199-11-6119-0K	(1.00)	41,234.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	51,130.00
6119.00 001 423000 TEACHER SP ED VAC	(.50)	20,465.50
6119.00 001 422000 TEACHER SP ED VAC	(.50)	20,465.50
6119.00 001 411000 TEACHER MATH HS	(1.00)	55,900.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	46,810.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	\$ 40,530.00
6119.00 041 411000 TEACHER MATH ELL ACADEMY	(1.00)	40,931.00
199-11-6119-00	(6.00)	276,232.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	40,931.00
199-11-6119-0K	(1.00)	40,931.00
6119.00 103 411000 TEACHER GRADE 4	(1.00)	40,530.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	53,791.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	48,310.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	35,232.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	15,099.00
6119.00 102 425000 TEACHER BIL PROGRAM GR 5	(1.00)	40,931.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	41,600.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)	40,931.00
6119.00 002 426430 TEACHER HISTORY/ENGLISH/ESL	(1.00)	45,151.00
6119.00 001 423000 TEACHER ESL INTERVENTION	(1.00)	33,817.00
6119.00 001 425000 TEACHER ATHLETICS HS	(1.00)	14,493.00
6119.00 041 411000 TEACHER MATH	(1.00)	35,232.00
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)	15,099.00
6119.00 001 411000 TEACHER MATH HS	(1.00)	46,051.00
6119.00 041 430430 TEACHER ESL MS	(1.00)	43,090.00
6119.00 041 411000 TEACHER SCIENCE MS	(.50)	14,431.50
6119.00 041 411000 TEACHER ATHLETICS MS	(1.00)	12,370.00
6119.00 041 430430 TEACHER SCIENCE MS	(.50)	14,431.50
6119.00 102 411000 TEACHER GRADE 3	(1.00)	44,321.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	16,137.00
6119.00 001 411000 TEACHER SPANISH HS	(1.00)	43,090.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	43,090.00
199-11-6119-00	(21.00)	737,228.00
6119.0K 104 435000 TEACHER PRE-K ESL	(1.00)	43,090.00
199-11-6119-0K	(1.00)	43,090.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	49,499.00
199-11-6119-00	(1.00)	49,499.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	52,921.00
199-11-6119-0K	(1.00)	52,921.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	44,321.00
6119.00 102 425000 TEACHER GRADE 2 BIL	(1.00)	44,321.00
199-11-6119-00	(2.00)	88,642.00
6119.07 041 411000 TEACHER BAND HS	(.50)	22,575.50
6119.07 001 411000 TEACHER BAND HS	(.50)	22,575.50
199-11-6119-07	(1.00)	45,151.00
6119.00 041 411000 TEACHER HIST SS MS	(1.00)	52,620.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	48,760.00
6119.00 041 411000 TEACHER READING ESL	(.34)	19,006.00
6119.00 041 430430 TEACHER READING ESL	(.66)	36,894.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	52,620.00

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199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
6119.00 103 411000 TEACHER COMPUTERS	(1.00)	\$ 19,240.00
6119.00 103 430430 INTERVENTION TEACHER	(1.00)	16,491.00
6119.00 041 430430 TEACHER MATH MS	(1.00)	8,363.00
6119.00 041 422000 TEACHER IND TECH MS	(1.00)	47,388.00
6119.00 102 425430 TEACHER RDG PROGRAM	(1.00)	55,900.00
199-11-6119-00	(9.00)	357,282.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	56,050.00
199-11-6119-0K	(1.00)	56,050.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	52,921.00
6119.00 001 411000 TEACHER SPEECH HS	(1.00)	24,155.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	7,676.00
199-11-6119-00	(3.00)	84,752.00
6119.0K 104 425000 TEACHER KINDERGARTEN	(1.00)	46,810.00
6119.0K 104 425000 TEACHER KINDER BIL	(1.00)	45,151.00
199-11-6119-0K	(2.00)	91,961.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	41,234.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	37,475.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	57,600.00
6119.00 041 431000 TEACHER MATH MS	(1.00)	55,599.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)	55,270.00
199-11-6119-00	(5.00)	247,178.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	54,971.00
199-11-6119-0K	(1.00)	54,971.00
6119.00 041 423000 TEACHER SPED ED MS	(1.00)	55,449.00
199-11-6119-00	(1.00)	55,449.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	49,499.00
199-11-6119-0K	(1.00)	49,499.00
6119.00 001 411000 TEACHER MATH/CAP HS	(.67)	34,257.10
6119.00 001 422000 TEACHER MATH/CAP HS	(.33)	16,872.90
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	14,850.00
6119.00 001 411000 TEACHER MATH HS	(1.00)	34,649.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	55,449.00
6119.00 001 411000 TEACHER MUSIC HS	(1.00)	28,250.00
6119.00 102 411000 TEACHER PHYS ED EL	(1.00)	57,301.00
6119.00 001 422000 TEACHER FAMILY DEV	(1.00)	27,799.00
6119.00 001 422000 TEACHER FAMILY & CONSUMER SCI	(1.00)	27,799.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	28,301.00
199-11-6119-00	(9.00)	325,528.00
6119.0K 103 411000 TEACHER KINDERGARTEN	(1.00)	49,499.00
199-11-6119-0K	(1.00)	49,499.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	28,301.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	38,919.00
6119.00 102 425000 TEACHER BIL PROGRAM	(1.00)	46,810.00
6119.00 001 411000 TEACHER PSYCHOLOGY HS	(1.00)	16,680.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	57,501.00

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199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
6119.00 041 430430 TEACHER ENG LA MS	(.14)	\$ 8,064.00
6119.00 041 411000 TEACHER ENG LA MS	(.86)	49,536.00
6119.00 001 422000 TEACHER SCIENCE HS	(1.00)	56,349.00
6119.00 102 411000 TEACHER PHYS ED EL	(1.00)	56,199.00
6119.00 041 430430 TEACHER MATH MS	(.14)	7,530.74
6119.00 041 411000 TEACHER MATH MS	(.86)	46,260.26
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	56,500.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	40,530.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)	53,791.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	54,391.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	8,246.00
6119.00 041 411000 TEACHER THEATRE ARTS	(1.00)	46,725.00
6119.00 102 423000 SPEECH THERAPIST	(.10)	5,379.10
6119.00 001 411000 TEACHER MATH HS	(1.00)	53,791.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	9,452.00
6119.00 001 411000 TEACHER MATH HS	(1.00)	46,147.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	55,750.00
6119.00 103 411000 PRINCIPAL/TEACHER SW	(.43)	27,308.44
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	44,646.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	9,144.00
6119.00 103 411000 TEACHER GRADE 3	(1.00)	52,921.00
6119.00 041 411000 TEACHER MATH MS	(1.00)	45,151.00
6119.00 102 423000 TEACHER SPECIAL ED INCLUSION	(1.00)	46,810.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	56,199.00
6119.00 102 423000 TEACHER GRADE 4 SE	(1.00)	56,801.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	41,600.00
6119.00 041 411000 TEACHER MATH MS	(.86)	40,256.60
6119.00 041 430430 TEACHER MATH MS	(.14)	6,553.40
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	38,479.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	55,900.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	16,491.00
6119.00 041 411000 TEACHER HIST SS MS	(1.00)	53,259.00
6119.00 041 423000 TEACHER SPED ED MS	(1.00)	54,391.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)	52,921.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	54,971.00
6119.00 102 411000 TEACHER GRADE 5 SE	(1.00)	48,310.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	48,310.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	48,310.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	48,310.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)	48,310.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	48,310.00
6119.00 103 411000 LONG-TERM SUBSTITUTE SW	()	23,251.00
6119.00 104 411000 LONG-TERM SUBSTITUTE PS	(1.00)	23,251.00
199-11-6119-00	(42.53)	1,933,016.54
6119.0K 104 430000 TEACHER KINDER BIL	(1.00)	48,310.00

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INSTRUCTION		UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T			
199 11 6110 TEACHERS/OTHER PROFESSIONAL			
199-11-6119-0K	(1.00)		48,310.00
6119.00 102 411000 LONG-TERM SUBSTITUTE ELEM	(1.00)	\$	23,251.00
6119.00 102 411000 LONG-TERM SUBSTITUTE ELEM	(1.00)		23,251.00
6119.00 041 411000 LONG-TERM SUBSTITUTE MS	(1.00)		162,754.00
6119.00 001 411000 LONG-TERM SUBSTITUTE HS	()		23,251.00
6119.00 001 411000 LONG-TERM SUBSTITUTE HS	(1.00)		23,251.00
6119.00 001 422000 TEACHER AUTO TECH HS	(1.00)		33,817.00
6119.00 041 430430 TEACHER ENG LA MS	(.14)		6,763.40
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)		14,493.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)		53,791.00
6119.00 041 411000 TEACHER ENG LA MS	(.86)		41,546.60
6119.00 041 411000 TEACHER ENG LA MS	(1.00)		48,310.00
6119.00 041 411000 TEACHER HEALTH MS	(1.00)		48,310.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)		14,493.00
6119.00 001 411000 TEACHER RECOVERY LAB	(1.00)		33,817.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)		14,493.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)		48,310.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)		33,817.00
6119.00 001 411000 TEACHER MATH HS	(1.00)		40,931.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)		16,635.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)		55,599.00
6119.00 001 411000 TEACHER MATH HS	(1.00)		38,814.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)		48,760.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)		40,530.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)		40,931.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)		28,371.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)		12,159.00
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)		12,159.00
6119.00 041 411000 TEACHER HIST SS MS	(1.00)		28,371.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)		40,530.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)		40,530.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)		40,530.00
6119.00 041 423000 TEACHER SPED ED MS	(1.00)		54,971.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)		52,921.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)		54,971.00
6119.00 001 411000 TEACHER SPANISH HS	(1.00)		55,270.00
6119.00 041 411000 TEACHER SCIENCE MS	(1.00)		50,331.00
6119.00 103 411000 TEACHER GRADE 2	(1.00)		56,500.00
6119.00 102 425000 TEACHER GRADE 1 BIL	(1.00)		41,600.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)		50,331.00
6119.00 001 422000 TEACHER FAMILY & CONSUMER SCI	(1.00)		44,321.00
6119.00 041 411000 TEACHER ATHELTICS MS	(1.00)		15,876.00
6119.00 001 424000 COORDINATOR, AEP	(.15)		10,503.30
6119.00 041 411000 TEACHER PHYS ED MS	(1.00)		37,045.00
6119.00 041 431000 TEACHER HIST SS MS	(1.00)		55,750.00

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199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
199-11-6119-00	(41.15)	1,712,959.30
6119.07 041 411000 DIRECTOR OF BANDS	(.50)	\$ 42,250.50
6119.07 001 411000 DIRECTOR OF BANDS	(.33)	27,885.33
199-11-6119-07	(.83)	70,135.83
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	27,950.00
6119.00 001 411000 TEACHER HEALTH HS	(1.00)	27,950.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	50,331.00
6119.00 103 423000 TEACHER SPEC ED	(1.00)	53,791.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	54,971.00
6119.00 041 422000 TEACHER IND TECH MS	(1.00)	53,259.00
6119.00 041 423000 TEACHER SPED ED MS FOCUS	(1.00)	55,750.00
6119.00 102 411000 TEACHER GRADE 5	(1.00)	50,331.00
6119.00 103 411000 TEACHER GRADE 1	(1.00)	48,310.00
6119.00 041 430430 TEACHER ESL MS	(1.00)	52,620.00
6119.00 102 425000 TEACHER GRADE 3 BIL	(1.00)	56,601.00
6119.00 041 411000 TEACHER SCIENCE MS	(1.00)	51,130.00
6119.00 102 423000 TEACHER GRADE 1 SP ED	(1.00)	54,971.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)	53,791.00
6119.00 001 411000 TEACHER MATH HS	(1.00)	46,810.00
6119.00 001 422000 TEACHER COMPUTERS HS	(1.00)	35,791.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	15,339.00
6119.00 002 426430 PRINCIPAL/TEACHER GCLC	(1.00)	53,317.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	41,600.00
6119.00 102 411000 TEACHER GRADE 3	(1.00)	46,810.00
6119.00 001 423000 TEACHER SPEC ED HS	(1.00)	35,791.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	15,339.00
6119.00 001 411000 TEACHER GERMAN HS	(1.00)	52,921.00
6119.00 102 411000 TEACHER GRADE 2	(1.00)	53,791.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	55,599.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	54,391.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	54,391.00
6119.00 103 411000 TEACHER GRADE 5	(1.00)	55,599.00
6119.00 001 422000 ADV DEGREE MASTERS	(1.00)	1,050.00
6119.00 001 422000 TEACHER VOC ED HS	(1.00)	46,051.00
6119.00 001 411000 TEACHER SCIENCE HS	(1.00)	46,810.00
6119.00 102 411000 TEACHER GRADE 1	(1.00)	53,791.00
6119.00 102 411000 TEACHER GRADE 4	(1.00)	55,270.00
6119.00 001 411000 SHELTERED READING/ENGLISH	(1.00)	41,600.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	9,345.00
6119.00 001 411000 TEACHER HIST SS HS	(1.00)	45,626.00
6119.00 041 411000 TEACHER ENG LA MS	(1.00)	55,599.00
6119.00 001 411000 TEACHER ATHLETICS HS	(1.00)	16,725.00
6119.00 001 411000 TEACHER ENG LA HS	(1.00)	39,025.00
199-11-6119-00	(39.00)	1,720,137.00
6119.0K 104 411000 TEACHER KINDERGARTEN	(1.00)	41,600.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6110 TEACHERS/OTHER PROFESSIONAL		
199-11-6119-0K	(1.00)	41,600.00
6119.00 001 411000 TEACHER ENGLISH HS	(1.00)	\$ 53,791.00
199-11-6119-00	(1.00)	53,791.00
6119.17 001 411000 TEACHER ART HS	(1.00)	56,349.00
199-11-6119-17	(1.00)	56,349.00
6119.1K 104 432000 TEACHER PRE-K	(1.00)	50,331.00
199-11-6119-1K	(1.00)	50,331.00
6119.14 103 411000 TEACHER MUSIC SW	(1.00)	24,380.00
6119.14 041 411000 TEACHER MUSIC MS	(.50)	24,380.00
199-11-6119-14	(1.50)	48,760.00
6119.17 001 411000 TEACHER ART HS	(1.00)	55,599.00
199-11-6119-17	(1.00)	55,599.00
6119.14 104 411000 TEACHER MUSIC EL	(.78)	41,956.98
6119.14 104 432000 TEACHER MUSIC EL	(.22)	11,834.02
199-11-6119-14	(1.00)	53,791.00
6119.1K 104 432000 TEACHER PRE-K	(1.00)	48,310.00
199-11-6119-1K	(1.00)	48,310.00
6119.15 102 430430 TEACHER GRADE 1	(1.00)	48,310.00
199-11-6119-15	(1.00)	48,310.00
6119.17 041 411000 TEACHER ART MS	(1.00)	53,259.00
199-11-6119-17	(1.00)	53,259.00
6119.14 102 411000 TEACHER MUSIC EL	(1.00)	53,791.00
199-11-6119-14	(1.00)	53,791.00
6119.15 102 430430 TEACHER RDG PROGRAM	(1.00)	57,600.00
199-11-6119-15	(1.00)	57,600.00
6119.12 001 411000 TEACHER THEATRE HS	(1.00)	24,155.00
199-11-6119-12	(1.00)	24,155.00
6119.19 102 430430 TEACHER, MATH INTERVENTION	(1.00)	55,750.00
199-11-6119-19	(1.00)	55,750.00
6119.1K 104 435000 TEACHER PRE-K BIL	(1.00)	51,130.00
199-11-6119-1K	(1.00)	51,130.00
6119.25 001 428430 TEACHER AEP	(1.00)	37,653.00
6119.25 001 428430 COORDINATOR, AEP	(.75)	52,516.50
199-11-6119-25	(1.75)	90,169.50
6119.23 104 432000 TEACHER PHYS ED EL	(.22)	10,727.20
6119.23 104 411000 TEACHER PHYS ED EL	(.78)	38,032.80
199-11-6119-23	(1.00)	48,760.00
6119.25 001 428430 TRANSITION COORDINATOR	(.20)	10,584.20
199-11-6119-25	(.20)	10,584.20
6119.61 001 422000 TEACHER CAREER TECH/STEM PROGR	(1.00)	49,499.00
199-11-6119-61	(1.00)	49,499.00
6119.78 001 411000 TEACHER NAVY ROTC HS	(1.00)	41,600.00
6119.78 001 411000 TEACHER NAVY ROTC HS	(1.00)	52,921.00
199-11-6119-78	(2.00)	94,521.00
6119.80 001 422000 TEACHER CNC MACHINING	(1.00)	25,166.00

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199 11 6100 P A Y R O L L C O S T			
199 11 6110 TEACHERS/OTHER PROFESSIONAL			
6119.80 001 422000 TEACHER CAREER TECH	(1.00)	\$ 25,166.00	
199-11-6119-80	(2.00)	50,332.00	
6119.96 102 424000 TEACHER DYSLEXIA	(1.00)	56,050.00	
199-11-6119-96	(1.00)	56,050.00	
199-11-6119	(274.89)	11,599,727.03	
6126.00 041 425000 TRANSLATOR MS	(1.00)	900.00	
199-11-6126-00	(1.00)	900.00	
199-11-6126	(1.00)	900.00	
6129.0A 104 424430 INST ASST BIL 7 HR	(1.00)	20,380.00	
6129.0A 104 423000 INST ASST SE PPCD	(1.00)	22,422.00	
6129.0A 102 430430 BEHAVIOR MGMT SPEC 7 HRS	(1.00)	35,076.00	
6129.0A 001 423000 INST ASST SE FOCUS HS 8-HR	(1.00)	29,099.00	
6129.0A 102 430430 INST ASST ISS 7 HR	(1.00)	23,435.00	
6129.0A 102 423000 INST ASST SE SC 7 HR	(1.00)	24,354.00	
6129.0A 103 411000 INST ASST 7 HRS	(.50)	16,461.00	
6129.0A 102 430430 INST ASST RIP LAB 7 HR	(1.00)	20,327.00	
6129.0A 104 423000 INST ASST SE SC 7 HR	(1.00)	22,376.00	
6129.0A 102 411000 INST ASST PE 7 HRS	(1.00)	18,699.00	
6129.0A 102 423000 INST ASST SE SC 7 HR	(1.00)	22,980.00	
6129.0A 001 423000 INST ASST SE SC 7 HR	(.75)	13,158.75	
6129.0A 001 411000 INST ASST SE SC 7 HR	(.25)	4,386.25	
6129.0A 041 411000 INST ASST ISS 8 HR	(1.00)	21,397.00	
6129.0A 041 423000 INST ASST SE SC 7 HR	(1.00)	19,778.00	
6129.0A 041 423000 INST ASST SE CM	(1.00)	20,579.00	
6129.0A 001 423000 INST ASST SE SC 7 HR	(1.00)	20,127.00	
6129.0A 104 423000 INST ASST SE PPCD	(1.00)	21,369.00	
6129.0A 104 430430 INST ASST 7 HRS	(.62)	10,642.92	
6129.0A 001 423000 INST ASST SE SC 7 HR	(1.00)	24,979.00	
6129.0A 104 423000 INST ASST SE AUTISM	(1.00)	19,005.00	
6129.0A 041 423000 INST ASST SE SC 7 HR	(1.00)	25,362.00	
6129.0A 102 411000 INST ASST ART LAB 8	(1.00)	20,479.00	
6129.0A 104 430430 INST ASST 7 HRS	(1.00)	22,500.00	
6129.0A 001 423000 INST ASST SE RES 7 HR	(1.00)	22,867.00	
6129.0A 102 423000 INST ASST SE SC 7 HRS	(1.00)	22,044.00	
6129.0A 104 430430 OTTER READING PROGRAM	(.50)	8,551.00	
6129.0A 102 423000 INST ASST SE SC 7 HR	(1.00)	23,961.00	
6129.0A 102 423000 INST ASST SE 7 HR	(1.00)	22,973.00	
6129.0A 001 423000 INST ASST SE SC	(.75)	18,876.75	
6129.0A 001 411000 INST ASST SE SC	(.25)	6,292.25	
6129.0A 102 423000 INST ASST SE SC 7 HR	(1.00)	20,470.00	
6129.0A 041 423000 INST ASST SE SC 7 HR	(1.00)	20,879.00	
6129.0A 102 423000 INST ASST SE SC 7 HR	(1.00)	20,879.00	
6129.0A 104 411000 INST ASST 7 HR	(1.00)	18,077.00	
6129.0A 102 411000 INST ASST COMP LAB 8	(1.00)	22,100.00	
6129.0A 104 411000 INST ASST LIBR 7 HR	(.25)	5,180.25	

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199 11 6100 P A Y R O L L C O S T		
199 11 6120 SUPPORT PERSONNEL		
6129.0A 001 423000 INST ASST SE SC 7 HR	(1.00)	\$ 19,778.00
6129.0A 104 430430 INST ASST 7 HR	(1.00)	16,708.00
199-11-6129-0A	(34.87)	769,008.17
6129.1K 104 432000 INST ASST 7 HRS	(.38)	6,523.08
199-11-6129-1K	(.38)	6,523.08
6129.25 001 428430 INST ASST AEP 7 HRS	(1.00)	19,817.00
199-11-6129-25	(1.00)	19,817.00
199-11-6129	(36.25)	795,348.25
6141.00 102 411000 FICA		779.97
6141.00 102 411000 FICA		23.56
6141.00 001 411000 FICA		661.57
6141.00 001 411000 FICA		135.51
6141.00 001 411000 FICA		603.20
6141.00 102 411000 FICA		801.41
6141.00 102 411000 FICA		23.56
6141.00 104 411000 FICA		15.22
199-11-6141-00		3,044.00
6141.0K 104 411000 FICA		603.20
6141.0K 104 411000 FICA		23.56
199-11-6141-0K		626.76
6141.00 001 411000 FICA		242.51
6141.00 001 411000 FICA		565.86
6141.00 041 411000 FICA		11.24
6141.00 041 411000 FICA		806.18
6141.00 001 411000 FICA		15.22
6141.00 001 411000 FICA		779.97
199-11-6141-00		2,420.98
6141.0A 001 423000 FICA		1,417.75
6141.0A 001 423000 FICA		331.57
199-11-6141-0A		1,749.32
6141.00 001 411000 FICA		806.18
6141.00 001 411000 FICA		22.84
6141.00 001 411000 FICA		767.35
6141.00 102 411000 FICA		779.96
6141.00 102 411000 FICA		15.23
6141.00 001 411000 FICA		678.74
6141.00 001 422000 FICA		667.73
6141.00 001 422000 FICA		15.23
6141.00 103 411000 FICA		806.19
6141.00 103 411000 FICA		15.22
6141.00 102 411000 FICA		788.66
6141.00 001 411000 FICA		788.67
6141.00 001 411000 FICA		15.22
199-11-6141-00		6,167.22
6141.0A 102 423000 FICA		1,424.32

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.0A 102 423000 FICA	\$	333.10
199-11-6141-0A		1,757.42
6141.00 041 430430 FICA		762.99
6141.00 041 425000 FICA		11.24
199-11-6141-00		774.23
6141.0A 102 423000 FICA		1,485.58
6141.0A 102 423000 FICA		347.43
199-11-6141-0A		1,833.01
6141.00 102 425000 FICA		820.72
6141.00 041 425000 FICA		39.87
6141.00 041 430430 FICA		15.22
6141.00 102 423000 FICA		797.07
6141.00 041 411000 FICA		741.38
6141.00 001 411000 FICA		222.41
6141.00 001 422000 FICA		518.97
6141.00 102 411000 FICA		779.96
6141.00 001 411000 FICA		678.74
199-11-6141-00		4,614.34
6141.0A 104 430430 FICA		530.16
6141.0A 104 430430 FICA		123.98
199-11-6141-0A		654.14
6141.00 002 426430 FICA		15.22
6141.00 002 426430 FICA		773.09
199-11-6141-00		788.31
6141.0A 102 423000 FICA		1,366.72
6141.0A 102 423000 FICA		319.63
199-11-6141-0A		1,686.35
6141.00 102 411000 FICA		678.74
6141.00 102 411000 FICA		603.20
6141.00 102 425000 FICA		39.87
6141.00 001 411000 FICA		28.13
6141.00 001 411000 FICA		222.41
6141.00 001 423000 FICA		518.97
6141.00 102 425000 FICA		39.87
6141.00 102 411000 FICA		23.56
6141.00 102 425000 FICA		15.22
199-11-6141-00		2,169.97
6141.0A 104 430430 FICA		1,395.00
6141.0A 104 430430 FICA		326.25
199-11-6141-0A		1,721.25
6141.00 041 411000 FICA		537.15
6141.00 041 411000 FICA		230.20
6141.00 102 425000 FICA		603.20
6141.00 102 425000 FICA		39.87
6141.00 103 411000 FICA		819.24

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 103 411000 FICA	\$	11.79
6141.00 102 411000 FICA		729.79
6141.00 001 422000 FICA		642.65
6141.00 001 411000 FICA		767.35
6141.00 041 423000 FICA		797.07
6141.00 001 411000 FICA		28.13
6141.00 041 411000 FICA		15.23
6141.00 041 411000 FICA		11.24
6141.00 041 411000 FICA		729.79
6141.00 041 423000 FICA		11.24
6141.00 001 411000 FICA		801.41
6141.00 102 411000 FICA		797.07
6141.00 001 411000 FICA		28.13
6141.00 041 411000 FICA		15.23
199-11-6141-00		7,615.78
6141.0A 102 411000 FICA		1,269.69
6141.0A 102 411000 FICA		296.94
199-11-6141-0A		1,566.63
6141.00 001 411000 FICA		405.27
6141.00 001 411000 FICA		405.28
199-11-6141-00		810.55
6141.0A 041 423000 FICA		1,572.44
6141.0A 041 423000 FICA		367.74
199-11-6141-0A		1,940.18
6141.07 001 411000 FICA		404.34
6141.07 041 411000 FICA		612.63
199-11-6141-07		1,016.97
6141.00 041 431000 FICA		808.37
6141.00 041 411000 FICA		11.24
6141.00 041 431000 FICA		15.22
6141.00 001 422000 FICA		7.25
6141.00 102 411000 FICA		729.79
6141.00 102 425000 FICA		39.88
6141.00 103 411000 FICA		700.49
6141.00 103 411000 FICA		11.79
6141.00 041 423000 FICA		808.37
6141.00 041 422000 FICA		772.25
6141.00 102 411000 FICA		797.08
6141.00 102 411000 FICA		15.22
6141.00 103 423000 FICA		779.96
6141.00 102 411000 FICA		729.80
6141.00 102 411000 FICA		23.56
6141.00 103 423000 FICA		15.23
6141.00 103 411000 FICA		11.79
199-11-6141-00		6,277.29

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.0A 104 430430 FICA	\$	1,035.89
6141.0A 104 430430 FICA		242.26
199-11-6141-0A		1,278.15
6141.00 041 411000 FICA		411.38
6141.00 041 411000 FICA		176.30
6141.00 001 411000 FICA		176.31
6141.00 001 411000 FICA		411.38
6141.00 001 423000 FICA		593.49
6141.00 102 411000 FICA		587.68
6141.00 102 411000 FICA		15.23
6141.00 102 411000 FICA		707.03
6141.00 001 411000 FICA		15.22
6141.00 102 425000 FICA		39.87
6141.00 102 425000 FICA		15.22
6141.00 001 411000 FICA		562.80
6141.00 001 411000 FICA		241.21
6141.00 001 423000 FICA		806.18
6141.00 001 423000 FICA		25.38
199-11-6141-00		4,784.68
6141.0A 001 423000 FICA		1,226.23
6141.0A 001 423000 FICA		286.78
6141.0A 104 411000 FICA		321.17
6141.0A 104 411000 FICA		75.11
6141.0A 102 411000 FICA		1,370.20
6141.0A 102 411000 FICA		320.45
199-11-6141-0A		3,599.94
6141.00 102 411000 FICA		587.68
6141.00 102 411000 FICA		587.68
6141.00 102 411000 FICA		587.68
6141.00 001 411000 FICA		15.22
199-11-6141-00		1,778.26
6141.0A 104 411000 FICA		1,120.77
6141.0A 104 411000 FICA		262.11
6141.0A 102 423000 FICA		1,294.49
6141.0A 102 423000 FICA		302.74
199-11-6141-0A		2,980.11
6141.00 001 411000 FICA		490.34
6141.00 001 411000 FICA		700.49
199-11-6141-00		1,190.83
6141.0A 041 423000 FICA		1,294.49
6141.0A 041 423000 FICA		302.74
199-11-6141-0A		1,597.23
6141.00 001 411000 FICA		593.49
6141.00 001 411000 FICA		490.34
6141.00 001 411000 FICA		210.14

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 001 411000 FICA	\$	210.14
6141.00 041 411000 FICA		700.49
6141.00 041 411000 FICA		700.49
6141.00 041 411000 FICA		602.42
6141.00 001 411000 FICA		779.97
6141.00 102 411000 FICA		700.49
6141.00 102 411000 FICA		700.49
6141.00 102 411000 FICA		700.49
6141.00 102 411000 FICA		700.49
6141.00 102 411000 FICA		700.49
6141.00 102 411000 FICA		700.49
6141.00 001 411000 FICA		28.13
6141.00 001 411000 FICA		28.13
199-11-6141-00		8,546.68
6141.0K 104 430000 FICA		700.49
199-11-6141-0K		700.49
6141.00 104 411000 FICA		337.13
6141.00 103 411000 FICA		337.13
6141.00 001 411000 FICA		337.13
6141.00 001 411000 FICA		337.13
6141.00 041 411000 FICA		2,359.93
6141.00 102 411000 FICA		337.13
6141.00 102 411000 FICA		337.13
6141.00 041 411000 FICA		210.14
6141.00 001 422000 FICA		490.34
6141.00 041 430430 FICA		98.07
199-11-6141-00		5,181.26
6141.0A 102 423000 FICA		1,269.14
6141.0A 102 423000 FICA		296.81
199-11-6141-0A		1,565.95
6141.00 001 422000 FICA		7.25
6141.00 041 411000 FICA		14.50
6141.00 001 422000 FICA		14.50
6141.00 001 425430 FICA		19.06
6141.00 102 425000 FICA		38.13
6141.00 001 422000 FICA		14.50
6141.00 041 411000 FICA		11.23
6141.00 001 411000 FICA		14.50
6141.00 001 411000 FICA		14.50
6141.00 102 411000 FICA		14.50
6141.00 102 411000 FICA		14.50
199-11-6141-00		177.17
6141.0A 001 411000 FICA		390.12
6141.0A 001 411000 FICA		91.24
6141.0A 001 423000 FICA		1,170.35

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.0A 001 423000 FICA	\$	273.71
199-11-6141-0A		1,925.42
6141.00 001 411000 FICA		797.07
6141.00 041 423000 FICA		15.22
6141.00 102 411000 FICA		767.35
6141.00 041 423000 FICA		788.67
6141.00 041 411000 FICA		772.25
6141.00 041 411000 FICA		15.23
6141.00 041 411000 FICA		11.24
6141.00 102 411000 FICA		814.88
6141.00 102 411000 FICA		603.20
6141.00 102 423000 FICA		823.61
6141.00 001 411000 FICA		239.11
6141.00 001 411000 FICA		810.55
6141.00 001 411000 FICA		557.95
6141.00 041 430430 FICA		95.02
6141.00 041 411000 FICA		583.72
199-11-6141-00		7,695.07
6141.0A 104 430430 FICA		659.86
6141.0A 104 430430 FICA		154.32
199-11-6141-0A		814.18
6141.00 001 422000 FICA		296.74
6141.00 001 423000 FICA		296.75
6141.00 001 411000 FICA		678.74
6141.00 001 411000 FICA		810.55
199-11-6141-00		2,082.78
6141.0K 104 411000 FICA		597.89
199-11-6141-0K		597.89
6141.00 041 411000 FICA		741.38
6141.00 041 411000 FICA		15.23
199-11-6141-00		756.61
6141.0A 104 423000 FICA		1,324.87
6141.0A 104 423000 FICA		309.85
199-11-6141-0A		1,634.72
6141.00 001 411000 FICA		779.97
6141.00 103 411000 FICA		587.68
199-11-6141-00		1,367.65
6141.0K 104 411000 FICA		593.49
199-11-6141-0K		593.49
6141.00 041 411000 FICA		593.49
6141.00 001 411000 FICA		22.84
6141.00 001 411000 FICA		587.68
6141.00 041 411000 FICA		218.93
6141.00 041 411000 FICA		510.86
6141.00 001 423000 FICA		490.34

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 001 425000 FICA	\$	210.15
6141.00 002 426430 FICA		654.69
6141.00 041 411000 FICA		15.23
6141.00 102 411000 FICA		593.50
6141.00 102 411000 FICA		603.20
6141.00 102 425000 FICA		593.49
6141.00 102 425000 FICA		39.87
6141.00 001 411000 FICA		218.93
6141.00 001 411000 FICA		510.86
6141.00 041 411000 FICA		700.49
6141.00 041 411000 FICA		11.24
6141.00 041 411000 FICA		15.22
199-11-6141-00		6,591.01
6141.0A 104 423000 FICA		1,178.31
6141.0A 104 423000 FICA		275.57
6141.0A 001 423000 FICA		1,548.69
6141.0A 001 423000 FICA		362.19
199-11-6141-0A		3,364.76
6141.00 041 411000 FICA		411.38
6141.00 041 411000 FICA		176.30
6141.00 041 411000 FICA		415.44
199-11-6141-00		1,003.12
6141.07 041 411000 FICA		301.60
6141.07 001 411000 FICA		301.59
199-11-6141-07		603.19
6141.00 041 411000 FICA		178.05
6141.00 041 411000 FICA		642.65
6141.00 001 411000 FICA		222.41
6141.00 001 411000 FICA		518.97
6141.00 041 423000 FICA		25.37
6141.00 041 423000 FICA		762.99
6141.00 001 411000 FICA		717.73
6141.00 041 411000 FICA		642.65
6141.00 041 411000 FICA		15.22
6141.00 041 423000 FICA		93.72
6141.00 102 411000 FICA		587.68
6141.00 001 425430 FICA		797.07
6141.00 102 411000 FICA		624.80
6141.00 041 411000 FICA		531.08
6141.00 001 425000 FICA		36.98
199-11-6141-00		6,397.37
6141.0K 104 423000 FICA		642.65
6141.0K 104 423000 FICA		25.37
199-11-6141-0K		668.02
6141.00 001 422000 FICA		678.74

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 041 430430 FICA	\$	563.02
6141.00 041 423000 FICA		91.66
6141.00 001 422000 FICA		36.25
6141.00 001 422000 FICA		22.84
6141.00 001 422000 FICA		587.68
6141.00 001 422000 FICA		7.25
6141.00 001 422000 FICA		29.00
199-11-6141-00		2,016.44
6141.0A 001 423000 FICA		1,247.87
6141.0A 001 423000 FICA		291.84
199-11-6141-0A		1,539.71
6141.0K 104 411000 FICA		667.74
6141.0K 104 423000 FICA		25.38
199-11-6141-0K		693.12
6141.00 001 423000 FICA		741.38
199-11-6141-00		741.38
6141.0K 104 423000 FICA		587.68
199-11-6141-0K		587.68
6141.00 102 411000 FICA		678.74
6141.00 102 423000 FICA		603.20
6141.00 102 423000 FICA		25.37
6141.00 102 423000 FICA		15.23
6141.00 102 423000 FICA		603.20
6141.00 102 423000 FICA		25.37
6141.00 001 411000 FICA		236.60
6141.00 001 411000 FICA		788.66
6141.00 001 411000 FICA		584.97
6141.00 001 411000 FICA		195.00
199-11-6141-00		3,756.34
6141.0K 104 411000 FICA		15.22
199-11-6141-0K		15.22
6141.00 001 411000 FICA		1,051.04
199-11-6141-00		1,051.04
6141.0A 041 423000 FICA		1,275.89
6141.0A 041 423000 FICA		298.39
199-11-6141-0A		1,574.28
6141.00 102 425000 FICA		15.23
6141.00 102 425000 FICA		624.80
6141.00 102 425000 FICA		39.87
6141.00 102 425000 FICA		820.71
6141.00 102 425000 FICA		39.87
6141.00 001 411000 FICA		642.65
199-11-6141-00		2,183.13
6141.0A 041 423000 FICA		1,226.23
199-11-6141-0A		1,226.23

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 041 411000 FICA	\$	603.20
199-11-6141-00		603.20
6141.0A 041 423000 FICA		286.78
199-11-6141-0A		286.78
6141.07 041 411000 FICA		406.36
199-11-6141-07		406.36
6141.00 001 411000 FICA		642.64
6141.00 001 411000 FICA		788.66
199-11-6141-00		1,431.30
6141.07 001 411000 FICA		406.36
199-11-6141-07		406.36
6141.00 001 411000 FICA		15.23
199-11-6141-00		15.23
6141.0A 041 411000 FICA		1,326.61
199-11-6141-0A		1,326.61
6141.00 041 411000 FICA		597.89
199-11-6141-00		597.89
6141.0A 041 411000 FICA		310.25
199-11-6141-0A		310.25
6141.00 041 411000 FICA		422.24
6141.00 041 411000 FICA		180.95
199-11-6141-00		603.19
6141.0A 001 411000 FICA		271.95
6141.0A 001 411000 FICA		63.60
6141.0A 001 423000 FICA		815.84
6141.0A 001 423000 FICA		190.80
199-11-6141-0A		1,342.19
6141.00 102 411000 FICA		700.50
6141.00 102 411000 FICA		15.22
6141.00 102 411000 FICA		593.49
6141.00 102 411000 FICA		593.49
6141.00 001 411000 FICA		15.22
6141.00 001 411000 FICA		593.50
6141.00 001 422000 FICA		149.35
199-11-6141-00		2,660.77
6141.0A 102 423000 FICA		1,424.76
6141.0A 102 423000 FICA		333.21
199-11-6141-0A		1,757.97
6141.00 041 422000 FICA		74.73
6141.00 041 411000 FICA		667.74
6141.00 001 411000 FICA		603.20
199-11-6141-00		1,345.67
6141.07 001 411000 FICA		386.12
6141.07 041 411000 FICA		386.13
199-11-6141-07		772.25

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 001 411000 FICA	\$	603.20
6141.00 102 411000 FICA		729.79
6141.00 999 423000 FICA		72.98
6141.00 041 411000 FICA		797.07
6141.00 041 411000 FICA		11.24
6141.00 001 422000 FICA		729.79
6141.00 041 411000 FICA		707.02
6141.00 001 422000 FICA		523.14
6141.00 001 422000 FICA		149.35
199-11-6141-00		4,323.58
6141.0A 102 411000 FICA		1,159.33
199-11-6141-0A		1,159.33
6141.00 102 411000 FICA		717.73
199-11-6141-00		717.73
6141.0A 102 411000 FICA		271.13
6141.0A 104 423000 FICA		1,387.31
6141.0A 104 423000 FICA		324.45
199-11-6141-0A		1,982.89
6141.0K 104 411000 FICA		767.35
199-11-6141-0K		767.35
6141.00 102 411000 FICA		624.80
199-11-6141-00		624.80
6141.0K 104 435000 FICA		624.80
199-11-6141-0K		624.80
6141.00 001 411000 FICA		624.80
6141.00 001 411000 FICA		233.98
6141.00 001 411000 FICA		15.23
199-11-6141-00		874.01
6141.0A 102 430430 FICA		1,260.27
6141.0A 102 430430 FICA		294.74
199-11-6141-0A		1,555.01
6141.00 102 411000 FICA		707.02
6141.00 041 411000 FICA		762.99
199-11-6141-00		1,470.01
6141.07 001 411000 FICA		327.34
6141.07 041 411000 FICA		327.35
199-11-6141-07		654.69
6141.00 102 425000 FICA		642.65
6141.00 102 425000 FICA		39.87
6141.00 102 411000 FICA		642.65
6141.00 102 411000 FICA		23.56
6141.00 001 411000 FICA		15.23
6141.00 001 411000 FICA		15.23
6141.00 001 411000 FICA		667.73
6141.00 041 430430 FICA		209.26

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 041 411000 FICA	\$	179.36
6141.00 041 411000 FICA		209.26
6141.00 102 411000 FICA		642.65
6141.00 041 430430 FICA		624.81
6141.00 041 425000 FICA		39.87
6141.00 102 411000 FICA		15.22
199-11-6141-00		3,967.35
6141.0A 103 411000 FICA		1,020.58
6141.0A 103 411000 FICA		238.68
6141.0A 102 423000 FICA		1,509.94
6141.0A 102 423000 FICA		353.13
199-11-6141-0A		3,122.33
6141.00 102 411000 FICA		597.89
6141.00 001 411000 FICA		543.38
6141.00 001 411000 FICA		350.24
199-11-6141-00		1,491.51
6141.0K 104 425000 FICA		39.87
199-11-6141-0K		39.87
6141.00 001 411000 FICA		111.31
199-11-6141-00		111.31
6141.0K 104 425000 FICA		654.69
6141.0K 104 425000 FICA		678.75
6141.0K 104 425000 FICA		39.87
199-11-6141-0K		1,373.31
6141.0A 102 430430 FICA		1,452.97
6141.0A 102 430430 FICA		339.80
199-11-6141-0A		1,792.77
6141.00 102 411000 FICA		23.56
6141.00 102 411000 FICA		767.35
199-11-6141-00		790.91
6141.0A 001 423000 FICA		1,804.13
6141.0A 001 423000 FICA		421.93
199-11-6141-0A		2,226.06
6141.00 102 411000 FICA		15.22
199-11-6141-00		15.22
6141.0K 104 411000 FICA		812.72
199-11-6141-0K		812.72
6141.00 102 425430 FICA		810.55
6141.00 041 422000 FICA		687.13
6141.00 041 430430 FICA		121.26
6141.00 103 430430 FICA		239.12
6141.00 103 411000 FICA		278.97
6141.00 102 411000 FICA		762.99
6141.00 102 411000 FICA		15.22
6141.00 041 430430 FICA		534.96

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.00 041 411000 FICA	\$	275.58
6141.00 041 411000 FICA		15.22
199-11-6141-00		3,741.00
6141.0A 102 430430 FICA		2,174.71
199-11-6141-0A		2,174.71
6141.00 102 411000 FICA		788.66
199-11-6141-00		788.66
6141.0A 102 430430 FICA		508.60
199-11-6141-0A		508.60
6141.00 102 411000 FICA		587.68
6141.00 001 423000 FICA		779.97
6141.00 001 423000 FICA		25.37
6141.00 001 411000 FICA		819.25
6141.00 041 411000 FICA		670.77
6141.00 041 430430 FICA		109.19
6141.00 041 411000 FICA		11.24
6141.00 102 411000 FICA		814.88
6141.00 001 422000 FICA		817.06
6141.00 041 411000 FICA		718.26
6141.00 041 430430 FICA		116.93
6141.00 041 411000 FICA		15.23
199-11-6141-00		5,485.83
6141.0A 104 423000 FICA		1,390.16
6141.0A 104 423000 FICA		325.11
199-11-6141-0A		1,715.27
6141.00 102 423000 FICA		678.74
6141.00 041 411000 FICA		654.68
6141.00 103 411000 FICA		767.35
6141.00 001 411000 FICA		647.36
6141.00 001 411000 FICA		132.59
6141.00 103 411000 FICA		395.97
6141.00 102 411000 FICA		23.56
6141.00 041 411000 FICA		677.51
6141.00 041 411000 FICA		119.57
6141.00 001 411000 FICA		779.96
6141.00 102 423000 FICA		78.00
6141.00 102 411000 FICA		808.37
6141.00 001 411000 FICA		669.13
6141.00 001 411000 FICA		137.05
199-11-6141-00		6,569.84
6141.0A 104 424430 FICA		1,263.56
6141.0A 104 424430 FICA		295.51
199-11-6141-0A		1,559.07
6141.00 001 423000 FICA		801.41
199-11-6141-00		801.41

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.0K 104 411000 FICA	\$	797.07
199-11-6141-0K		797.07
6141.00 102 411000 FICA		15.23
6141.00 102 411000 FICA		835.19
6141.00 041 431000 FICA		806.18
6141.00 041 411000 FICA		11.24
6141.00 001 411000 FICA		804.01
6141.00 001 411000 FICA		502.41
6141.00 001 411000 FICA		215.32
6141.00 001 422000 FICA		244.66
6141.00 001 422000 FICA		28.13
6141.00 001 411000 FICA		496.72
6141.00 041 423000 FICA		15.22
199-11-6141-00		3,974.31
6141.0K 104 411000 FICA		717.73
199-11-6141-0K		717.73
6141.00 041 423000 FICA		804.01
6141.00 041 425000 FICA		55.80
6141.00 041 425000 FICA		13.05
6141.00 001 411000 FICA		241.86
6141.00 001 411000 FICA		564.33
6141.00 001 411000 FICA		15.22
6141.00 001 411000 FICA		28.13
6141.00 102 425000 FICA		678.75
6141.00 102 425000 FICA		39.87
6141.00 001 411000 FICA		410.36
6141.00 001 411000 FICA		410.36
199-11-6141-00		3,261.74
6141.0K 103 411000 FICA		717.73
6141.0K 103 411000 FICA		15.23
199-11-6141-0K		732.96
6141.00 001 422000 FICA		403.09
6141.00 001 422000 FICA		403.08
6141.00 001 411000 FICA		409.62
6141.00 001 411000 FICA		15.22
199-11-6141-00		1,231.01
6141.15 102 430430 FICA		835.19
6141.15 102 430430 FICA		15.23
199-11-6141-15		850.42
6141.14 102 411000 FICA		779.97
199-11-6141-14		779.97
6141.19 102 430430 FICA		808.37
199-11-6141-19		808.37
6141.12 001 411000 FICA		350.25
199-11-6141-12		350.25

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.1K 104 435000 FICA	\$	741.38
6141.1K 104 435000 FICA		15.22
6141.1K 104 435000 FICA		39.88
6141.1K 104 432000 FICA		11.79
6141.1K 104 432000 FICA		11.79
6141.1K 104 432000 FICA		404.43
6141.1K 104 432000 FICA		94.58
199-11-6141-1K		1,319.07
6141.17 041 411000 FICA		772.25
199-11-6141-17		772.25
6141.1K 104 432000 FICA		700.49
199-11-6141-1K		700.49
6141.15 102 430430 FICA		700.49
199-11-6141-15		700.49
6141.17 001 411000 FICA		15.22
6141.17 001 411000 FICA		28.13
6141.17 001 411000 FICA		806.19
199-11-6141-17		849.54
6141.14 104 432000 FICA		171.59
6141.14 104 411000 FICA		608.37
6141.14 103 411000 FICA		353.50
6141.14 041 411000 FICA		353.51
199-11-6141-14		1,486.97
6141.1K 104 432000 FICA		729.79
199-11-6141-1K		729.79
6141.17 001 411000 FICA		817.06
199-11-6141-17		817.06
6141.25 001 428430 FICA		1,228.65
6141.25 001 428430 FICA		287.34
6141.25 001 428430 FICA		153.47
199-11-6141-25		1,669.46
6141.23 104 432000 FICA		155.54
6141.23 104 411000 FICA		551.48
199-11-6141-23		707.02
6141.25 001 428430 FICA		545.97
199-11-6141-25		545.97
6141.61 001 422000 FICA		717.73
6141.61 001 422000 FICA		36.25
6141.61 001 422000 FICA		36.25
199-11-6141-61		790.23
6141.78 001 411000 FICA		603.20
6141.78 001 411000 FICA		591.38
6141.78 001 411000 FICA		767.35
6141.78 001 411000 FICA		102.37
199-11-6141-78		2,064.30

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6141.80 001 422000 FICA	\$	364.90
6141.80 001 422000 FICA		364.91
199-11-6141-80		729.81
6141.96 102 424000 FICA		812.72
199-11-6141-96		812.72
199-11-6141		230,002.27
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 102 425430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0A 001 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0A 102 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 430430 GROUP HEALTH & LIFE		810.03
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		945.00
6142.00 103 430430 GROUP HEALTH & LIFE		809.99
6142.00 041 422000 GROUP HEALTH & LIFE		4,589.97
6142.00 001 411000 GROUP HEALTH & LIFE		1,350.00
199-11-6142-00		13,904.99
6142.0K 104 425000 GROUP HEALTH & LIFE		2,700.00
6142.0K 104 425000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		5,400.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,240.98
6142.00 001 411000 GROUP HEALTH & LIFE		459.02
199-11-6142-00		2,700.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 103 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 430430 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,889.99
6142.00 041 411000 GROUP HEALTH & LIFE		810.01
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		19,710.00
6142.07 041 411000 GROUP HEALTH & LIFE		1,350.00
6142.07 001 411000 GROUP HEALTH & LIFE		1,350.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6142-07		2,700.00
6142.0A 102 430430 GROUP HEALTH & LIFE	\$	2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		8,100.00
6142.0K 104 435000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.0A 104 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		5,400.00
6142.00 001 411000 GROUP HEALTH & LIFE		458.98
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,241.02
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		27,000.00
6142.0A 104 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		21,600.00
6142.0A 102 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 431000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		8,100.00
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.00 001 423000 GROUP HEALTH & LIFE	\$	2,700.00
199-11-6142-00		2,700.00
6142.0A 104 424430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.02
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,889.98
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		1,350.00
6142.00 001 422000 GROUP HEALTH & LIFE		1,350.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		16,200.00
6142.0K 103 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,350.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,350.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,889.99
6142.00 001 411000 GROUP HEALTH & LIFE		810.01
199-11-6142-00		8,100.00
6142.0A 041 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		810.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.00
6142.00 001 411000 GROUP HEALTH & LIFE		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		18,900.00
6142.0A 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.07 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-07		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,362.51
6142.00 041 422000 GROUP HEALTH & LIFE		337.49
199-11-6142-00		5,400.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.0A 102 423000 GROUP HEALTH & LIFE	\$	2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 999 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		13,500.00
6142.0A 041 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		8,100.00
6142.07 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-07		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0A 041 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		5,400.00
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,350.03
6142.00 001 411000 GROUP HEALTH & LIFE		4,049.97
6142.00 001 411000 GROUP HEALTH & LIFE		4,153.86
6142.00 001 411000 GROUP HEALTH & LIFE		1,246.14
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		24,300.00
6142.0K 104 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.0A 001 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 104 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		10,800.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.0K 104 411000 GROUP HEALTH & LIFE	\$	2,700.00
199-11-6142-0K		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		5,400.00
6142.0K 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		5,400.00
199-11-6142-00		8,100.00
6142.0A 104 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		809.98
6142.00 001 411000 GROUP HEALTH & LIFE		1,890.02
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 002 426430 GROUP HEALTH & LIFE		2,700.00
6142.00 001 425000 GROUP HEALTH & LIFE		810.00
6142.00 001 423000 GROUP HEALTH & LIFE		1,890.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.02
6142.00 041 411000 GROUP HEALTH & LIFE		809.98
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		29,700.00
6142.0K 104 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 425430 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,890.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		810.00
199-11-6142-00		25,110.00
6142.07 001 411000 GROUP HEALTH & LIFE		1,350.00
6142.07 041 411000 GROUP HEALTH & LIFE		1,350.00
199-11-6142-07		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.00 041 411000 GROUP HEALTH & LIFE	\$	810.00
199-11-6142-00		2,700.00
6142.0A 104 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.00
199-11-6142-00		1,890.00
6142.0A 001 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 431000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.07 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-07		2,700.00
6142.0A 041 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 424000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		809.98
199-11-6142-00		49,409.98
6142.0A 104 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.02
199-11-6142-00		1,890.02
6142.0A 104 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		917.99
6142.00 001 411000 GROUP HEALTH & LIFE		4,482.01

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6142-00		13,500.00
6142.0K 104 411000 GROUP HEALTH & LIFE	\$	2,700.00
199-11-6142-0K		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,890.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		10,800.00
6142.0A 001 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 425000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 423000 GROUP HEALTH & LIFE		1,890.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		29,700.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 002 426430 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		3,780.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,620.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		18,900.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 041 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		2,700.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.00 001 411000 GROUP HEALTH & LIFE	\$	810.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,890.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		24,300.00
6142.0A 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		16,200.00
6142.0K 104 430000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0K		2,700.00
6142.00 104 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 103 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 422000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 041 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		45,900.00
6142.0A 041 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		5,400.00
6142.0A 102 423000 GROUP HEALTH & LIFE		2,700.00
6142.0A 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		5,400.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.00 102 411000 GROUP HEALTH & LIFE	\$	2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		8,100.00
6142.0A 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.0A 104 411000 GROUP HEALTH & LIFE		2,700.00
6142.0A 001 423000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		8,100.00
6142.00 001 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.01
6142.00 001 411000 GROUP HEALTH & LIFE		1,889.99
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
6142.00 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-00		10,800.00
6142.0A 104 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-0A		2,700.00
6142.00 001 423000 GROUP HEALTH & LIFE		2,700.00
6142.00 001 411000 GROUP HEALTH & LIFE		810.00
6142.00 001 411000 GROUP HEALTH & LIFE		1,890.00
6142.00 041 411000 GROUP HEALTH & LIFE		810.00
6142.00 041 411000 GROUP HEALTH & LIFE		1,890.00
199-11-6142-00		8,100.00
6142.1K 104 432000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-1K		2,700.00
6142.15 102 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-15		2,700.00
6142.17 041 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-17		2,700.00
6142.1K 104 432000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-1K		2,700.00
6142.17 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-17		2,700.00
6142.14 041 411000 GROUP HEALTH & LIFE		1,350.00
6142.14 103 411000 GROUP HEALTH & LIFE		1,350.00
6142.14 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-14		5,400.00
6142.17 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-17		2,700.00
6142.14 102 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-14		2,700.00
6142.1K 104 435000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-1K		2,700.00
6142.12 001 411000 GROUP HEALTH & LIFE		1,350.00
199-11-6142-12		1,350.00
6142.19 102 430430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-19		2,700.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6142.25 001 428430 GROUP HEALTH & LIFE	\$	1,890.00
6142.25 001 428430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-25		4,590.00
6142.23 104 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-23		2,700.00
6142.25 001 428430 GROUP HEALTH & LIFE		2,700.00
199-11-6142-25		2,700.00
6142.61 001 422000 GROUP HEALTH & LIFE		5,400.00
199-11-6142-61		5,400.00
6142.78 001 411000 GROUP HEALTH & LIFE		2,700.00
6142.78 001 411000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-78		5,400.00
6142.80 001 422000 GROUP HEALTH & LIFE		1,350.00
6142.80 001 422000 GROUP HEALTH & LIFE		1,350.00
199-11-6142-80		2,700.00
6142.96 102 424000 GROUP HEALTH & LIFE		2,700.00
199-11-6142-96		2,700.00
199-11-6142		763,154.99
6143.00 102 425430 WORKMERS COMP		202.13
199-11-6143-00		202.13
6143.0K 104 411000 WORKMERS COMP		202.68
199-11-6143-0K		202.68
6143.0A 001 423000 WORKMERS COMP		105.22
199-11-6143-0A		105.22
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		191.36
6143.00 102 411000 WORKMERS COMP		5.88
199-11-6143-00		201.04
6143.0A 102 430430 WORKMERS COMP		84.74
199-11-6143-0A		84.74
6143.00 041 422000 WORKMERS COMP		171.36
6143.00 103 430430 WORKMERS COMP		59.63
6143.00 103 411000 WORKMERS COMP		69.57
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		190.27
6143.00 041 411000 WORKMERS COMP		68.73
6143.00 041 430430 WORKMERS COMP		30.24
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 041 430430 WORKMERS COMP		133.41
6143.00 001 411000 WORKMERS COMP		87.34
199-11-6143-00		818.15
6143.0K 104 425000 WORKMERS COMP		163.27
6143.0K 104 425000 WORKMERS COMP		9.94
6143.0K 104 425000 WORKMERS COMP		169.26
6143.0K 104 425000 WORKMERS COMP		9.94

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6143-0K		352.41
6143.00 102 411000 WORKMERS COMP	\$	149.10
6143.00 102 411000 WORKMERS COMP		3.80
199-11-6143-00		152.90
6143.0A 103 411000 WORKMERS COMP		59.52
6143.0A 102 423000 WORKMERS COMP		88.06
199-11-6143-0A		147.58
6143.00 001 411000 WORKMERS COMP		27.76
6143.00 001 411000 WORKMERS COMP		135.51
6143.00 001 411000 WORKMERS COMP		58.35
6143.00 001 411000 WORKMERS COMP		166.52
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 041 411000 WORKMERS COMP		44.73
6143.00 041 411000 WORKMERS COMP		52.18
6143.00 041 430430 WORKMERS COMP		52.18
6143.00 102 411000 WORKMERS COMP		160.26
6143.00 041 430430 WORKMERS COMP		155.81
6143.00 041 425000 WORKMERS COMP		9.94
6143.00 102 411000 WORKMERS COMP		178.99
199-11-6143-00		1,049.83
6143.0A 102 411000 WORKMERS COMP		67.62
6143.0A 104 423000 WORKMERS COMP		80.91
199-11-6143-0A		148.53
6143.0K 104 411000 WORKMERS COMP		191.36
199-11-6143-0K		191.36
6143.07 041 411000 WORKMERS COMP		81.63
199-11-6143-07		81.63
6143.00 102 411000 WORKMERS COMP		155.81
199-11-6143-00		155.81
6143.0K 104 435000 WORKMERS COMP		155.81
199-11-6143-0K		155.81
6143.00 001 411000 WORKMERS COMP		155.81
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		176.32
6143.00 041 411000 WORKMERS COMP		190.27
199-11-6143-00		526.20
6143.0A 102 430430 WORKMERS COMP		73.50
199-11-6143-0A		73.50
6143.07 001 411000 WORKMERS COMP		81.63
199-11-6143-07		81.63
6143.00 102 425000 WORKMERS COMP		160.26
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 102 411000 WORKMERS COMP		160.26

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 041 411000 WORKMERS COMP	\$	29.82
6143.00 041 411000 WORKMERS COMP		168.96
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 423000 WORKMERS COMP		19.45
6143.00 001 411000 WORKMERS COMP		194.51
6143.00 102 411000 WORKMERS COMP		201.59
6143.00 001 411000 WORKMERS COMP		34.18
6143.00 001 411000 WORKMERS COMP		166.87
199-11-6143-00		1,157.60
6143.0A 104 423000 WORKMERS COMP		81.08
199-11-6143-0A		81.08
6143.00 041 411000 WORKMERS COMP		163.27
6143.00 103 411000 WORKMERS COMP		191.36
6143.00 001 411000 WORKMERS COMP		161.44
6143.00 102 423000 WORKMERS COMP		169.26
6143.00 001 411000 WORKMERS COMP		33.06
6143.00 103 411000 WORKMERS COMP		98.75
6143.00 102 411000 WORKMERS COMP		196.68
6143.00 041 411000 WORKMERS COMP		2.80
199-11-6143-00		1,016.62
6143.0A 102 430430 WORKMERS COMP		126.83
199-11-6143-0A		126.83
6143.00 102 411000 WORKMERS COMP		146.56
6143.00 001 423000 WORKMERS COMP		194.51
6143.00 001 423000 WORKMERS COMP		6.33
6143.00 001 411000 WORKMERS COMP		204.30
6143.00 041 411000 WORKMERS COMP		167.28
6143.00 041 430430 WORKMERS COMP		27.23
6143.00 102 411000 WORKMERS COMP		203.22
6143.00 001 422000 WORKMERS COMP		203.76
6143.00 041 411000 WORKMERS COMP		207.92
6143.00 041 430430 WORKMERS COMP		29.16
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 041 411000 WORKMERS COMP		179.12
6143.00 001 411000 WORKMERS COMP		140.73
6143.00 001 411000 WORKMERS COMP		60.31
6143.00 001 411000 WORKMERS COMP		7.02
6143.00 102 425000 WORKMERS COMP		1,641.58
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 041 425000 WORKMERS COMP		3.25
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		102.34
6143.00 001 411000 WORKMERS COMP		102.34
199-11-6143-00		3,644.50
6143.0K 103 411000 WORKMERS COMP		178.99

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.0K 103 411000 WORKMERS COMP	\$	3.80
199-11-6143-0K		182.79
6143.00 001 422000 WORKMERS COMP		100.52
6143.00 102 411000 WORKMERS COMP		207.20
6143.00 001 422000 WORKMERS COMP		100.52
6143.00 001 411000 WORKMERS COMP		102.15
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		125.29
6143.00 001 411000 WORKMERS COMP		200.50
6143.00 001 411000 WORKMERS COMP		53.70
6143.00 001 422000 WORKMERS COMP		7.02
6143.00 001 422000 WORKMERS COMP		61.01
6143.00 001 411000 WORKMERS COMP		123.87
6143.00 041 423000 WORKMERS COMP		3.80
199-11-6143-00		1,089.38
6143.0K 104 411000 WORKMERS COMP		178.99
199-11-6143-0K		178.99
6143.00 041 423000 WORKMERS COMP		200.50
199-11-6143-00		200.50
6143.0A 104 424430 WORKMERS COMP		73.69
199-11-6143-0A		73.69
6143.00 001 423000 WORKMERS COMP		199.86
199-11-6143-00		199.86
6143.0K 104 411000 WORKMERS COMP		198.78
199-11-6143-0K		198.78
6143.00 041 431000 WORKMERS COMP		201.05
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 102 411000 WORKMERS COMP		208.28
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		150.43
199-11-6143-00		566.36
6143.07 001 411000 WORKMERS COMP		96.29
6143.07 041 411000 WORKMERS COMP		96.29
199-11-6143-07		192.58
6143.0A 102 423000 WORKMERS COMP		83.10
199-11-6143-0A		83.10
6143.00 001 422000 WORKMERS COMP		37.24
6143.00 041 422000 WORKMERS COMP		18.64
6143.00 001 422000 WORKMERS COMP		130.46
6143.00 041 411000 WORKMERS COMP		166.52
6143.00 001 411000 WORKMERS COMP		150.43
6143.00 999 423000 WORKMERS COMP		18.20
6143.00 102 411000 WORKMERS COMP		182.00
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 041 411000 WORKMERS COMP		198.78

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 041 411000 WORKMERS COMP	\$	176.32
6143.00 001 422000 WORKMERS COMP		182.00
6143.00 001 422000 WORKMERS COMP		37.24
199-11-6143-00		1,300.63
6143.0A 001 411000 WORKMERS COMP		15.86
6143.0A 001 423000 WORKMERS COMP		47.58
199-11-6143-0A		63.44
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		148.01
6143.00 102 411000 WORKMERS COMP		148.01
6143.00 001 411000 WORKMERS COMP		148.01
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 041 411000 WORKMERS COMP		105.30
6143.00 041 411000 WORKMERS COMP		45.13
6143.00 041 411000 WORKMERS COMP		149.10
199-11-6143-00		925.85
6143.0A 041 411000 WORKMERS COMP		77.37
6143.0A 041 423000 WORKMERS COMP		71.52
199-11-6143-0A		148.89
6143.00 041 411000 WORKMERS COMP		150.43
199-11-6143-00		150.43
6143.07 001 411000 WORKMERS COMP		101.34
6143.07 041 411000 WORKMERS COMP		101.34
199-11-6143-07		202.68
6143.00 001 411000 WORKMERS COMP		196.68
6143.00 001 411000 WORKMERS COMP		160.26
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 102 425000 WORKMERS COMP		155.81
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 102 425000 WORKMERS COMP		3.80
6143.00 102 425000 WORKMERS COMP		204.67
6143.00 102 425000 WORKMERS COMP		9.94
199-11-6143-00		744.90
6143.0A 041 423000 WORKMERS COMP		74.41
199-11-6143-0A		74.41
6143.00 001 411000 WORKMERS COMP		160.26
199-11-6143-00		160.26
6143.0A 001 423000 WORKMERS COMP		72.78
199-11-6143-0A		72.78
6143.0K 104 423000 WORKMERS COMP		146.56
6143.0K 104 423000 WORKMERS COMP		6.33
199-11-6143-0K		152.89
6143.00 001 423000 WORKMERS COMP		184.89
6143.00 102 411000 WORKMERS COMP		169.26

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 102 423000 WORKMERS COMP	\$	6.33
6143.00 102 423000 WORKMERS COMP		150.43
6143.00 102 423000 WORKMERS COMP		150.43
6143.00 102 423000 WORKMERS COMP		6.33
6143.00 102 423000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		59.00
6143.00 001 411000 WORKMERS COMP		196.68
6143.00 001 411000 WORKMERS COMP		243.14
6143.00 001 411000 WORKMERS COMP		145.88
6143.00 001 411000 WORKMERS COMP		262.11
199-11-6143-00		1,578.28
6143.0K 104 411000 WORKMERS COMP		3.80
6143.0K 104 411000 WORKMERS COMP		166.52
199-11-6143-0K		170.32
6143.0A 001 423000 WORKMERS COMP		90.32
199-11-6143-0A		90.32
6143.00 041 411000 WORKMERS COMP		102.59
199-11-6143-00		102.59
6143.0A 104 423000 WORKMERS COMP		68.72
199-11-6143-0A		68.72
6143.00 041 411000 WORKMERS COMP		43.97
6143.00 041 411000 WORKMERS COMP		103.60
6143.00 041 411000 WORKMERS COMP		44.40
199-11-6143-00		191.97
6143.07 041 411000 WORKMERS COMP		75.21
6143.07 001 411000 WORKMERS COMP		75.21
199-11-6143-07		150.42
6143.00 041 423000 WORKMERS COMP		6.33
6143.00 041 411000 WORKMERS COMP		160.26
6143.00 001 411000 WORKMERS COMP		55.47
6143.00 001 411000 WORKMERS COMP		129.42
6143.00 041 423000 WORKMERS COMP		190.27
6143.00 001 411000 WORKMERS COMP		178.99
6143.00 041 411000 WORKMERS COMP		160.26
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		146.56
6143.00 041 411000 WORKMERS COMP		132.44
6143.00 041 423000 WORKMERS COMP		23.37
6143.00 102 411000 WORKMERS COMP		155.81
6143.00 001 425430 WORKMERS COMP		198.78
6143.00 001 425000 WORKMERS COMP		9.22
199-11-6143-00		1,550.98
6143.0K 104 423000 WORKMERS COMP		160.26
6143.0K 104 423000 WORKMERS COMP		6.33
199-11-6143-0K		166.59

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 001 422000 WORKMERS COMP	\$	169.26
6143.00 041 423000 WORKMERS COMP		22.86
6143.00 041 430430 WORKMERS COMP		140.41
6143.00 001 422000 WORKMERS COMP		5.70
6143.00 001 422000 WORKMERS COMP		9.04
6143.00 001 422000 WORKMERS COMP		146.56
6143.00 001 422000 WORKMERS COMP		1.81
6143.00 001 422000 WORKMERS COMP		7.23
6143.00 041 411000 WORKMERS COMP		54.60
6143.00 041 411000 WORKMERS COMP		127.40
6143.00 001 423000 WORKMERS COMP		122.28
6143.00 001 425000 WORKMERS COMP		52.41
6143.00 002 426430 WORKMERS COMP		163.27
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 102 425000 WORKMERS COMP		148.01
6143.00 102 411000 WORKMERS COMP		148.01
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		127.40
6143.00 001 411000 WORKMERS COMP		54.60
6143.00 041 411000 WORKMERS COMP		174.69
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 001 411000 WORKMERS COMP		5.70
199-11-6143-00		1,701.58
6143.0A 104 423000 WORKMERS COMP		77.27
199-11-6143-0A		77.27
6143.00 001 411000 WORKMERS COMP		194.51
6143.00 103 411000 WORKMERS COMP		146.56
199-11-6143-00		341.07
6143.0K 104 411000 WORKMERS COMP		1,435.41
199-11-6143-0K		1,435.41
6143.00 041 411000 WORKMERS COMP		148.01
6143.00 001 411000 WORKMERS COMP		146.56
199-11-6143-00		294.57
6143.0K 104 411000 WORKMERS COMP		149.10
199-11-6143-0K		149.10
6143.00 041 411000 WORKMERS COMP		184.89
6143.00 001 423000 WORKMERS COMP		74.00
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		169.26
6143.00 001 411000 WORKMERS COMP		202.13
6143.00 102 411000 WORKMERS COMP		150.43
6143.00 001 422000 WORKMERS COMP		74.00
199-11-6143-00		858.51
6143.0A 104 430430 WORKMERS COMP		38.48

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6143-0A		38.48
6143.00 001 422000 WORKMERS COMP	\$	1.81
199-11-6143-00		1.81
6143.0A 041 423000 WORKMERS COMP		91.71
199-11-6143-0A		91.71
6143.00 041 431000 WORKMERS COMP		3.80
199-11-6143-00		3.80
6143.07 001 411000 WORKMERS COMP		100.83
6143.07 041 411000 WORKMERS COMP		152.78
199-11-6143-07		253.61
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 041 431000 WORKMERS COMP		201.59
199-11-6143-00		204.39
6143.0A 102 411000 WORKMERS COMP		74.05
199-11-6143-0A		74.05
6143.00 001 411000 WORKMERS COMP		101.07
6143.00 001 411000 WORKMERS COMP		101.07
6143.00 103 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		182.00
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 041 423000 WORKMERS COMP		201.59
6143.00 103 411000 WORKMERS COMP		2.94
6143.00 041 422000 WORKMERS COMP		192.58
6143.00 102 411000 WORKMERS COMP		198.78
6143.00 103 423000 WORKMERS COMP		194.51
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 411000 WORKMERS COMP		182.00
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 103 411000 WORKMERS COMP		2.94
6143.00 103 423000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		7.02
6143.00 041 423000 WORKMERS COMP		198.78
6143.00 001 411000 WORKMERS COMP		191.36
6143.00 041 411000 WORKMERS COMP		182.00
6143.00 102 411000 WORKMERS COMP		198.78
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		199.86
6143.00 041 423000 WORKMERS COMP		2.80
6143.00 001 411000 WORKMERS COMP		7.02
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		182.00
6143.00 001 422000 WORKMERS COMP		160.26
6143.00 001 424000 WORKMERS COMP		37.98
6143.00 102 425000 WORKMERS COMP		150.43

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 103 411000 WORKMERS COMP	\$	204.30
6143.00 103 411000 WORKMERS COMP		2.94
6143.00 102 425000 WORKMERS COMP		9.94
199-11-6143-00		3,303.46
6143.0A 104 430430 WORKMERS COMP		81.36
199-11-6143-0A		81.36
6143.00 041 411000 WORKMERS COMP		133.95
199-11-6143-00		133.95
6143.0A 104 430430 WORKMERS COMP		30.92
199-11-6143-0A		30.92
6143.00 041 411000 WORKMERS COMP		57.41
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 411000 WORKMERS COMP		194.51
6143.00 001 411000 WORKMERS COMP		141.11
6143.00 001 411000 WORKMERS COMP		164.98
6143.00 001 411000 WORKMERS COMP		33.79
6143.00 001 411000 WORKMERS COMP		150.43
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 411000 WORKMERS COMP		199.86
199-11-6143-00		953.85
6143.0K 104 411000 WORKMERS COMP		150.43
199-11-6143-0K		150.43
6143.00 104 411000 WORKMERS COMP		3.80
199-11-6143-00		3.80
6143.0K 104 411000 WORKMERS COMP		5.88
199-11-6143-0K		5.88
6143.00 001 411000 WORKMERS COMP		60.48
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 041 411000 WORKMERS COMP		201.05
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		194.51
199-11-6143-00		462.64
6143.0A 001 423000 WORKMERS COMP		82.69
199-11-6143-0A		82.69
6143.00 001 411000 WORKMERS COMP		201.05
6143.00 001 411000 WORKMERS COMP		191.36
6143.00 001 411000 WORKMERS COMP		5.70
6143.00 102 411000 WORKMERS COMP		194.51
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		169.26
6143.00 001 422000 WORKMERS COMP		166.52
6143.00 001 422000 WORKMERS COMP		3.80
6143.00 103 411000 WORKMERS COMP		201.05
6143.00 103 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		196.68

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 001 411000 WORKMERS COMP	\$	196.68
6143.00 001 411000 WORKMERS COMP		3.80
199-11-6143-00		1,538.01
6143.0A 102 423000 WORKMERS COMP		83.07
199-11-6143-0A		83.07
6143.00 041 430430 WORKMERS COMP		190.27
199-11-6143-00		190.27
6143.0A 102 423000 WORKMERS COMP		86.64
199-11-6143-0A		86.64
6143.00 041 425000 WORKMERS COMP		9.94
6143.00 041 425000 WORKMERS COMP		2.80
6143.00 041 430430 WORKMERS COMP		3.80
6143.00 102 423000 WORKMERS COMP		198.78
6143.00 041 411000 WORKMERS COMP		184.89
6143.00 001 411000 WORKMERS COMP		55.47
6143.00 001 422000 WORKMERS COMP		129.42
6143.00 102 411000 WORKMERS COMP		194.51
6143.00 001 411000 WORKMERS COMP		169.26
6143.00 002 426430 WORKMERS COMP		192.79
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 002 426430 WORKMERS COMP		3.80
199-11-6143-00		1,155.40
6143.0A 102 423000 WORKMERS COMP		79.71
199-11-6143-0A		79.71
6143.00 102 411000 WORKMERS COMP		150.43
6143.00 102 411000 WORKMERS COMP		169.26
6143.00 001 411000 WORKMERS COMP		55.47
6143.00 001 411000 WORKMERS COMP		7.02
6143.00 001 423000 WORKMERS COMP		129.42
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 102 425000 WORKMERS COMP		204.67
6143.00 102 411000 WORKMERS COMP		5.88
6143.00 102 425000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		203.22
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 102 423000 WORKMERS COMP		205.39
6143.00 102 411000 WORKMERS COMP		150.43
6143.00 001 411000 WORKMERS COMP		202.13
6143.00 001 411000 WORKMERS COMP		139.14
6143.00 001 411000 WORKMERS COMP		59.63
6143.00 041 411000 WORKMERS COMP		145.57
6143.00 041 430430 WORKMERS COMP		23.70
199-11-6143-00		1,867.90
6143.0A 001 411000 WORKMERS COMP		22.75
199-11-6143-0A		22.75

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.00 001 411000 WORKMERS COMP	\$	198.78
6143.00 041 423000 WORKMERS COMP		196.68
6143.00 041 411000 WORKMERS COMP		3.80
6143.00 041 411000 WORKMERS COMP		192.58
199-11-6143-00		591.84
6143.0A 001 423000 WORKMERS COMP		68.26
199-11-6143-0A		68.26
6143.00 102 411000 WORKMERS COMP		191.36
6143.00 041 423000 WORKMERS COMP		3.80
199-11-6143-00		195.16
6143.0A 102 423000 WORKMERS COMP		74.02
199-11-6143-0A		74.02
6143.00 001 422000 WORKMERS COMP		1.81
6143.00 001 422000 WORKMERS COMP		3.62
6143.00 041 411000 WORKMERS COMP		3.62
6143.00 102 425000 WORKMERS COMP		9.51
6143.00 001 425430 WORKMERS COMP		4.76
6143.00 102 411000 WORKMERS COMP		3.62
6143.00 102 411000 WORKMERS COMP		3.62
6143.00 001 411000 WORKMERS COMP		3.62
6143.00 001 411000 WORKMERS COMP		3.62
6143.00 041 411000 WORKMERS COMP		2.80
6143.00 001 422000 WORKMERS COMP		3.62
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 102 411000 WORKMERS COMP		174.69
6143.00 001 411000 WORKMERS COMP		7.02
6143.00 001 411000 WORKMERS COMP		7.02
199-11-6143-00		1,106.40
6143.0K 104 430000 WORKMERS COMP		174.69
199-11-6143-0K		174.69
6143.00 103 411000 WORKMERS COMP		84.08
6143.00 104 411000 WORKMERS COMP		84.08
6143.00 001 411000 WORKMERS COMP		84.08
6143.00 001 411000 WORKMERS COMP		84.08
6143.00 041 411000 WORKMERS COMP		588.52
6143.00 102 411000 WORKMERS COMP		84.08
6143.00 102 411000 WORKMERS COMP		84.08
6143.00 041 411000 WORKMERS COMP		52.41
6143.00 001 422000 WORKMERS COMP		122.28
6143.00 041 430430 WORKMERS COMP		24.46
199-11-6143-00		1,292.15

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.0A 104 411000 WORKMERS COMP	\$	65.37
6143.0A 102 423000 WORKMERS COMP		75.50
199-11-6143-0A		140.87
6143.00 001 411000 WORKMERS COMP		122.28
6143.00 001 411000 WORKMERS COMP		148.01
199-11-6143-00		270.29
6143.0A 041 423000 WORKMERS COMP		75.50
199-11-6143-0A		75.50
6143.00 001 411000 WORKMERS COMP		122.28
6143.00 001 411000 WORKMERS COMP		174.69
6143.00 001 411000 WORKMERS COMP		52.41
6143.00 041 411000 WORKMERS COMP		174.69
6143.00 001 411000 WORKMERS COMP		52.41
6143.00 041 411000 WORKMERS COMP		174.69
6143.00 041 411000 WORKMERS COMP		150.23
6143.00 001 411000 WORKMERS COMP		194.51
6143.00 041 411000 WORKMERS COMP		102.59
6143.00 041 411000 WORKMERS COMP		43.97
6143.00 001 411000 WORKMERS COMP		102.59
6143.00 001 411000 WORKMERS COMP		43.97
6143.00 001 423000 WORKMERS COMP		148.01
199-11-6143-00		1,537.04
6143.0A 104 430430 WORKMERS COMP		60.42
199-11-6143-0A		60.42
6143.00 102 411000 WORKMERS COMP		146.56
6143.00 102 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		176.32
6143.00 102 425000 WORKMERS COMP		9.94
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 102 425000 WORKMERS COMP		3.80
6143.00 001 411000 WORKMERS COMP		60.15
6143.00 001 411000 WORKMERS COMP		140.35
6143.00 001 423000 WORKMERS COMP		201.05
6143.00 001 423000 WORKMERS COMP		6.33
199-11-6143-00		752.10
6143.0A 001 423000 WORKMERS COMP		71.52
6143.0A 104 411000 WORKMERS COMP		18.73
6143.0A 102 411000 WORKMERS COMP		79.91
199-11-6143-0A		170.16
6143.00 102 411000 WORKMERS COMP		146.56
6143.00 102 411000 WORKMERS COMP		146.56
6143.00 001 411000 WORKMERS COMP		3.80
6143.00 102 411000 WORKMERS COMP		146.56
199-11-6143-00		443.48
6143.1K 104 432000 WORKMERS COMP		174.69

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6143-1K		174.69
6143.15 102 430430 WORKMERS COMP	\$	174.69
199-11-6143-15		174.69
6143.17 041 411000 WORKMERS COMP		192.58
199-11-6143-17		192.58
6143.1K 104 432000 WORKMERS COMP		182.00
199-11-6143-1K		182.00
6143.17 001 411000 WORKMERS COMP		203.76
199-11-6143-17		203.76
6143.14 103 411000 WORKMERS COMP		88.16
6143.14 041 411000 WORKMERS COMP		88.16
6143.14 104 432000 WORKMERS COMP		42.79
6143.14 104 411000 WORKMERS COMP		151.72
199-11-6143-14		370.83
6143.17 001 411000 WORKMERS COMP		201.05
6143.17 001 411000 WORKMERS COMP		3.80
6143.17 001 411000 WORKMERS COMP		7.02
199-11-6143-17		211.87
6143.1K 104 432000 WORKMERS COMP		23.59
6143.1K 104 432000 WORKMERS COMP		2.94
199-11-6143-1K		26.53
6143.15 102 430430 WORKMERS COMP		208.28
6143.15 102 430430 WORKMERS COMP		3.80
199-11-6143-15		212.08
6143.14 102 411000 WORKMERS COMP		194.51
199-11-6143-14		194.51
6143.1K 104 435000 WORKMERS COMP		184.89
6143.1K 104 432000 WORKMERS COMP		2.94
6143.1K 104 435000 WORKMERS COMP		3.80
6143.1K 104 435000 WORKMERS COMP		9.94
199-11-6143-1K		201.57
6143.12 001 411000 WORKMERS COMP		87.34
199-11-6143-12		87.34
6143.19 102 430430 WORKMERS COMP		201.59
199-11-6143-19		201.59
6143.25 001 428430 WORKMERS COMP		136.15
6143.25 001 428430 WORKMERS COMP		38.27
199-11-6143-25		174.42
6143.23 104 411000 WORKMERS COMP		137.53
6143.23 104 432000 WORKMERS COMP		38.79
199-11-6143-23		176.32
6143.25 001 428430 WORKMERS COMP		189.90
6143.25 001 428430 WORKMERS COMP		71.66
199-11-6143-25		261.56
6143.61 001 422000 WORKMERS COMP		9.04

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6143.61 001 422000 WORKMERS COMP		\$ 178.99
6143.61 001 422000 WORKMERS COMP		9.04
199-11-6143-61		197.07
6143.78 001 411000 WORKMERS COMP		150.43
6143.78 001 411000 WORKMERS COMP		147.48
6143.78 001 411000 WORKMERS COMP		191.36
6143.78 001 411000 WORKMERS COMP		25.53
199-11-6143-78		514.80
6143.80 001 422000 WORKMERS COMP		91.00
6143.80 001 422000 WORKMERS COMP		91.00
199-11-6143-80		182.00
6143.96 102 424000 WORKMERS COMP		202.68
199-11-6143-96		202.68
199-11-6143		48,644.52
6144.0K 104 411000 ON BEHALF	()	3,660.24
199-11-6144-0K	()	3,660.24
6144.00 102 425430 ON BEHALF	()	3,592.76
6144.00 102 411000 ON BEHALF	()	67.48
199-11-6144-00	()	3,660.24
6144.0A 001 423000 ON BEHALF	()	2,269.72
199-11-6144-0A	()	2,269.72
6144.00 102 411000 ON BEHALF	()	3,460.98
199-11-6144-00	()	3,460.98
6144.0A 102 430430 ON BEHALF	()	1,827.93
199-11-6144-0A	()	1,827.93
6144.00 041 430430 ON BEHALF	()	2,394.55
6144.00 041 411000 ON BEHALF	()	65.39
6144.00 041 411000 ON BEHALF	()	1,233.56
6144.00 102 411000 ON BEHALF	()	66.58
6144.00 102 411000 ON BEHALF	()	3,336.53
6144.00 103 411000 ON BEHALF	()	1,281.10
6144.00 103 430430 ON BEHALF	()	1,098.05
6144.00 041 430430 ON BEHALF	()	520.80
6144.00 041 422000 ON BEHALF	()	2,951.06
6144.00 001 411000 ON BEHALF	()	402.88
199-11-6144-00	()	13,350.50
6144.0K 104 425000 ON BEHALF	()	161.15
199-11-6144-0K	()	161.15
6144.00 001 411000 ON BEHALF	()	1,431.11
199-11-6144-00	()	1,431.11
6144.0K 104 425000 ON BEHALF	()	165.48
6144.0K 104 425000 ON BEHALF	()	2,816.79
6144.0K 104 425000 ON BEHALF	()	2,645.84
199-11-6144-0K	()	5,628.11
6144.00 001 411000 ON BEHALF	()	1,966.90

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6144-00	()	1,966.90
6144.0A 102 423000 ON BEHALF	()	\$ 1,899.61
199-11-6144-0A	()	1,899.61
6144.00 102 411000 ON BEHALF	()	2,344.63
199-11-6144-00	()	2,344.63
6144.0A 103 411000 ON BEHALF	()	1,283.96
199-11-6144-0A	()	1,283.96
6144.00 102 411000 ON BEHALF	()	59.70
6144.00 001 411000 ON BEHALF	()	64.59
6144.00 001 411000 ON BEHALF	()	57.44
6144.00 001 411000 ON BEHALF	()	2,832.52
6144.00 041 425000 ON BEHALF	()	156.54
6144.00 041 430430 ON BEHALF	()	2,452.84
6144.00 102 411000 ON BEHALF	()	2,711.90
6144.00 041 430430 ON BEHALF	()	726.77
6144.00 041 411000 ON BEHALF	()	726.76
6144.00 041 411000 ON BEHALF	()	622.95
6144.00 102 411000 ON BEHALF	()	95.91
6144.00 102 411000 ON BEHALF	()	2,615.99
6144.00 102 425000 ON BEHALF	()	158.43
6144.00 102 425000 ON BEHALF	()	2,553.47
199-11-6144-00	()	15,835.81
6144.07 001 411000 ON BEHALF	()	1,196.64
6144.07 041 411000 ON BEHALF	()	1,196.64
199-11-6144-07	()	2,393.28
6144.00 102 411000 ON BEHALF	()	3,138.54
199-11-6144-00	()	3,138.54
6144.0A 102 430430 ON BEHALF	()	1,585.51
199-11-6144-0A	()	1,585.51
6144.00 041 411000 ON BEHALF	()	3,403.11
6144.00 001 411000 ON BEHALF	()	882.71
6144.00 001 411000 ON BEHALF	()	62.07
199-11-6144-00	()	4,347.89
6144.0K 104 435000 ON BEHALF	()	2,609.38
199-11-6144-0K	()	2,609.38
6144.00 001 411000 ON BEHALF	()	2,547.31
6144.00 102 411000 ON BEHALF	()	2,609.38
199-11-6144-00	()	5,156.69
6144.0K 104 411000 ON BEHALF	()	3,460.98
199-11-6144-0K	()	3,460.98
6144.0A 104 423000 ON BEHALF	()	1,745.33
6144.0A 102 411000 ON BEHALF	()	1,458.52
199-11-6144-0A	()	3,203.85
6144.00 102 411000 ON BEHALF	()	3,211.30
6144.00 102 411000 ON BEHALF	()	104.57

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 102 423000 ON BEHALF	()	\$ 349.77
6144.00 001 411000 ON BEHALF	()	3,565.99
6144.00 001 411000 ON BEHALF	()	2,726.59
6144.00 001 411000 ON BEHALF	()	558.47
6144.00 102 411000 ON BEHALF	()	3,660.24
6144.00 103 411000 ON BEHALF	()	1,711.76
6144.00 001 411000 ON BEHALF	()	525.27
6144.00 001 411000 ON BEHALF	()	2,564.68
6144.00 103 411000 ON BEHALF	()	3,460.98
6144.00 102 423000 ON BEHALF	()	2,982.27
6144.00 041 411000 ON BEHALF	()	2,806.99
199-11-6144-00	()	28,228.88
6144.0A 104 423000 ON BEHALF	()	1,748.92
199-11-6144-0A	()	1,748.92
6144.00 041 411000 ON BEHALF	()	3,660.24
6144.00 001 422000 ON BEHALF	()	3,660.24
6144.00 102 411000 ON BEHALF	()	3,660.24
6144.00 041 430430 ON BEHALF	()	492.15
6144.00 041 411000 ON BEHALF	()	3,023.19
6144.00 001 411000 ON BEHALF	()	3,660.24
6144.00 001 423000 ON BEHALF	()	112.36
6144.00 001 423000 ON BEHALF	()	3,453.63
6144.00 102 411000 ON BEHALF	()	2,307.59
199-11-6144-00	()	24,029.88
6144.0A 102 430430 ON BEHALF	()	2,735.93
199-11-6144-0A	()	2,735.93
6144.00 041 411000 ON BEHALF	()	50.65
6144.00 102 411000 ON BEHALF	()	3,614.77
6144.00 102 411000 ON BEHALF	()	3,594.71
6144.00 102 411000 ON BEHALF	()	65.53
6144.00 041 411000 ON BEHALF	()	49.47
6144.00 041 431000 ON BEHALF	()	3,549.17
199-11-6144-00	()	10,924.30
6144.0K 104 411000 ON BEHALF	()	3,660.24
199-11-6144-0K	()	3,660.24
6144.00 001 423000 ON BEHALF	()	3,660.24
199-11-6144-00	()	3,660.24
6144.0A 104 424430 ON BEHALF	()	1,589.64
199-11-6144-0A	()	1,589.64
6144.00 041 423000 ON BEHALF	()	3,592.22
199-11-6144-00	()	3,592.22
6144.0K 104 411000 ON BEHALF	()	3,211.30
199-11-6144-0K	()	3,211.30
6144.00 041 423000 ON BEHALF	()	68.02
6144.00 001 411000 ON BEHALF	()	2,157.78

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 001 422000 ON BEHALF	()	\$ 1,062.78
6144.00 001 422000 ON BEHALF	()	122.19
6144.00 001 411000 ON BEHALF	()	801.63
6144.00 001 411000 ON BEHALF	()	1,870.40
6144.00 001 411000 ON BEHALF	()	3,543.29
6144.00 001 411000 ON BEHALF	()	1,617.67
6144.00 001 411000 ON BEHALF	()	67.10
6144.00 001 422000 ON BEHALF	()	1,830.12
6144.00 001 422000 ON BEHALF	()	1,830.12
6144.00 102 411000 ON BEHALF	()	3,660.24
199-11-6144-00	()	18,631.34
6144.0K 103 411000 ON BEHALF	()	3,144.59
6144.0K 103 411000 ON BEHALF	()	66.71
199-11-6144-0K	()	3,211.30
6144.00 001 411000 ON BEHALF	()	1,645.52
6144.00 001 411000 ON BEHALF	()	1,645.52
6144.00 041 425000 ON BEHALF	()	70.20
6144.00 102 425000 ON BEHALF	()	165.48
6144.00 102 425000 ON BEHALF	()	2,816.79
6144.00 001 411000 ON BEHALF	()	65.60
6144.00 001 411000 ON BEHALF	()	121.20
6144.00 001 411000 ON BEHALF	()	2,431.39
6144.00 001 411000 ON BEHALF	()	1,042.05
199-11-6144-00	()	10,003.75
6144.0A 041 411000 ON BEHALF	()	1,668.97
199-11-6144-0A	()	1,668.97
6144.00 041 411000 ON BEHALF	()	2,404.33
6144.00 041 411000 ON BEHALF	()	1,461.46
6144.00 041 411000 ON BEHALF	()	626.33
6144.00 001 411000 ON BEHALF	()	47.40
6144.00 001 411000 ON BEHALF	()	1,847.70
6144.00 102 411000 ON BEHALF	()	2,355.55
6144.00 102 411000 ON BEHALF	()	2,355.55
6144.00 102 411000 ON BEHALF	()	65.14
6144.00 102 411000 ON BEHALF	()	2,997.33
199-11-6144-00	()	14,160.79
6144.0A 001 423000 ON BEHALF	()	1,026.38
6144.0A 001 411000 ON BEHALF	()	342.13
199-11-6144-0A	()	1,368.51
6144.00 001 422000 ON BEHALF	()	1,683.30
6144.00 001 422000 ON BEHALF	()	556.91
6144.00 041 411000 ON BEHALF	()	3,138.54
6144.00 001 422000 ON BEHALF	()	2,721.35
6144.00 041 411000 ON BEHALF	()	3,609.36
6144.00 041 411000 ON BEHALF	()	50.88

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 999 423000 ON BEHALF	()	\$ 293.19
6144.00 001 411000 ON BEHALF	()	2,325.46
6144.00 102 411000 ON BEHALF	()	3,220.67
6144.00 041 411000 ON BEHALF	()	2,538.27
6144.00 041 422000 ON BEHALF	()	240.47
6144.00 001 422000 ON BEHALF	()	480.56
199-11-6144-00	()	20,858.96
6144.0A 102 423000 ON BEHALF	()	1,792.44
199-11-6144-0A	()	1,792.44
6144.07 041 411000 ON BEHALF	()	1,521.90
6144.07 001 411000 ON BEHALF	()	1,521.90
199-11-6144-07	()	3,043.80
6144.00 001 411000 ON BEHALF	()	2,506.86
199-11-6144-00	()	2,506.86
6144.0A 041 423000 ON BEHALF	()	1,542.68
199-11-6144-0A	()	1,542.68
6144.00 041 411000 ON BEHALF	()	2,506.86
199-11-6144-00	()	2,506.86
6144.07 001 411000 ON BEHALF	()	1,606.42
199-11-6144-07	()	1,606.42
6144.00 001 411000 ON BEHALF	()	62.76
6144.00 001 411000 ON BEHALF	()	3,614.77
6144.00 001 411000 ON BEHALF	()	2,649.14
199-11-6144-00	()	6,326.67
6144.07 041 411000 ON BEHALF	()	1,606.43
199-11-6144-07	()	1,606.43
6144.00 001 411000 ON BEHALF	()	2,711.90
6144.00 102 425000 ON BEHALF	()	169.60
6144.00 102 425000 ON BEHALF	()	3,490.64
199-11-6144-00	()	6,372.14
6144.0A 041 423000 ON BEHALF	()	1,605.16
199-11-6144-0A	()	1,605.16
6144.00 102 425000 ON BEHALF	()	58.43
6144.00 102 425000 ON BEHALF	()	153.03
6144.00 102 425000 ON BEHALF	()	2,397.92
199-11-6144-00	()	2,609.38
6144.0K 104 411000 ON BEHALF	()	63.49
199-11-6144-0K	()	63.49
6144.00 001 411000 ON BEHALF	()	3,629.46
6144.00 001 411000 ON BEHALF	()	788.30
6144.00 001 411000 ON BEHALF	()	2,364.84
6144.00 001 411000 ON BEHALF	()	945.61
6144.00 001 411000 ON BEHALF	()	3,152.08
6144.00 102 423000 ON BEHALF	()	2,405.66
6144.00 102 423000 ON BEHALF	()	101.20

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 102 423000 ON BEHALF	()	\$ 98.81
6144.00 102 423000 ON BEHALF	()	59.28
6144.00 102 423000 ON BEHALF	()	2,348.77
199-11-6144-00	()	15,894.01
6144.0K 104 423000 ON BEHALF	()	2,212.08
199-11-6144-0K	()	2,212.08
6144.00 102 411000 ON BEHALF	()	2,982.27
6144.00 001 423000 ON BEHALF	()	3,415.80
199-11-6144-00	()	6,398.07
6144.0K 104 423000 ON BEHALF	()	95.51
6144.0K 104 411000 ON BEHALF	()	2,784.46
199-11-6144-0K	()	2,879.97
6144.0A 001 423000 ON BEHALF	()	1,569.91
199-11-6144-0A	()	1,569.91
6144.00 001 422000 ON BEHALF	()	1,177.77
6144.00 001 423000 ON BEHALF	()	1,177.78
199-11-6144-00	()	2,355.55
6144.0A 104 430430 ON BEHALF	()	830.15
199-11-6144-0A	()	830.15
6144.00 001 411000 ON BEHALF	()	3,660.24
6144.00 001 411000 ON BEHALF	()	2,982.27
6144.00 041 411000 ON BEHALF	()	64.78
6144.00 041 411000 ON BEHALF	()	3,154.58
199-11-6144-00	()	9,861.87
6144.0K 104 411000 ON BEHALF	()	2,355.55
199-11-6144-0K	()	2,355.55
6144.00 001 411000 ON BEHALF	()	2,221.27
6144.00 001 411000 ON BEHALF	()	86.32
6144.00 041 411000 ON BEHALF	()	2,293.90
6144.00 103 411000 ON BEHALF	()	2,307.59
6144.00 001 411000 ON BEHALF	()	3,087.82
199-11-6144-00	()	9,996.90
6144.0A 104 423000 ON BEHALF	()	1,666.78
199-11-6144-0A	()	1,666.78
6144.00 041 411000 ON BEHALF	()	64.14
6144.00 041 411000 ON BEHALF	()	47.34
6144.00 041 411000 ON BEHALF	()	2,950.99
6144.00 001 411000 ON BEHALF	()	831.76
6144.00 001 411000 ON BEHALF	()	1,940.81
6144.00 102 411000 ON BEHALF	()	2,207.25
6144.00 102 425000 ON BEHALF	()	148.30
6144.00 102 425000 ON BEHALF	()	2,355.55
6144.00 102 411000 ON BEHALF	()	2,506.86
6144.00 002 426430 ON BEHALF	()	2,655.49
6144.00 041 411000 ON BEHALF	()	58.54

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 001 423000 ON BEHALF	()	\$ 1,828.45
6144.00 001 425000 ON BEHALF	()	783.62
6144.00 041 411000 ON BEHALF	()	1,964.25
6144.00 041 411000 ON BEHALF	()	841.79
6144.00 001 422000 ON BEHALF	()	107.25
6144.00 001 422000 ON BEHALF	()	26.81
6144.00 001 422000 ON BEHALF	()	2,173.53
6144.00 001 422000 ON BEHALF	()	146.52
6144.00 001 422000 ON BEHALF	()	92.31
6144.00 041 430430 ON BEHALF	()	2,414.01
6144.00 041 423000 ON BEHALF	()	392.98
6144.00 001 422000 ON BEHALF	()	2,743.44
199-11-6144-00	()	29,281.99
6144.0K 104 423000 ON BEHALF	()	103.01
6144.0K 104 423000 ON BEHALF	()	2,608.89
199-11-6144-0K	()	2,711.90
6144.00 041 411000 ON BEHALF	()	2,217.97
6144.00 001 425000 ON BEHALF	()	162.27
6144.00 102 411000 ON BEHALF	()	2,609.38
6144.00 001 425430 ON BEHALF	()	3,497.97
6144.00 041 423000 ON BEHALF	()	391.41
6144.00 102 411000 ON BEHALF	()	2,307.59
6144.00 041 411000 ON BEHALF	()	57.72
6144.00 001 411000 ON BEHALF	()	2,894.37
6144.00 041 411000 ON BEHALF	()	2,436.48
6144.00 041 423000 ON BEHALF	()	3,293.57
6144.00 041 423000 ON BEHALF	()	109.54
6144.00 001 411000 ON BEHALF	()	850.18
6144.00 001 411000 ON BEHALF	()	1,983.75
6144.00 041 411000 ON BEHALF	()	2,711.90
6144.00 041 411000 ON BEHALF	()	589.79
199-11-6144-00	()	26,113.89
6144.07 001 411000 ON BEHALF	()	1,033.45
6144.07 041 411000 ON BEHALF	()	1,033.45
199-11-6144-07	()	2,066.90
6144.00 041 411000 ON BEHALF	()	1,376.20
6144.00 041 411000 ON BEHALF	()	585.15
6144.00 041 411000 ON BEHALF	()	1,365.35
199-11-6144-00	()	3,326.70
6144.0A 104 423000 ON BEHALF	()	1,482.39
6144.0A 001 423000 ON BEHALF	()	1,948.36
199-11-6144-0A	()	3,430.75
6144.00 001 422000 ON BEHALF	()	32.24
6144.00 041 411000 ON BEHALF	()	49.27
6144.00 041 431000 ON BEHALF	()	66.75

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 041 431000 ON BEHALF	()	\$ 3,544.22
199-11-6144-00	()	3,692.48
6144.07 041 411000 ON BEHALF	()	1,958.25
199-11-6144-07	()	1,958.25
6144.0A 041 423000 ON BEHALF	()	1,978.24
199-11-6144-0A	()	1,978.24
6144.07 001 411000 ON BEHALF	()	1,292.44
199-11-6144-07	()	1,292.44
6144.0A 102 411000 ON BEHALF	()	1,597.36
199-11-6144-0A	()	1,597.36
6144.00 001 411000 ON BEHALF	()	1,678.73
6144.00 001 411000 ON BEHALF	()	1,678.74
6144.00 103 411000 ON BEHALF	()	50.68
6144.00 103 411000 ON BEHALF	()	3,011.79
6144.00 102 425000 ON BEHALF	()	169.84
6144.00 102 411000 ON BEHALF	()	3,108.42
6144.00 103 411000 ON BEHALF	()	52.09
6144.00 103 423000 ON BEHALF	()	67.28
6144.00 102 411000 ON BEHALF	()	3,175.73
6144.00 102 411000 ON BEHALF	()	102.53
6144.00 103 423000 ON BEHALF	()	3,446.62
6144.00 102 411000 ON BEHALF	()	68.60
6144.00 102 411000 ON BEHALF	()	3,591.64
6144.00 041 422000 ON BEHALF	()	3,514.72
6144.00 041 423000 ON BEHALF	()	3,660.24
6144.00 001 411000 ON BEHALF	()	115.50
6144.00 041 423000 ON BEHALF	()	3,609.36
6144.00 001 411000 ON BEHALF	()	3,460.98
6144.00 102 411000 ON BEHALF	()	3,660.24
6144.00 001 411000 ON BEHALF	()	124.12
6144.00 041 423000 ON BEHALF	()	50.88
6144.00 001 411000 ON BEHALF	()	3,536.12
6144.00 041 411000 ON BEHALF	()	66.00
6144.00 041 411000 ON BEHALF	()	48.71
6144.00 041 411000 ON BEHALF	()	3,163.55
6144.00 041 411000 ON BEHALF	()	61.58
6144.00 102 425000 ON BEHALF	()	2,351.42
6144.00 102 425000 ON BEHALF	()	155.44
6144.00 103 411000 ON BEHALF	()	3,608.32
6144.00 103 411000 ON BEHALF	()	51.92
6144.00 102 411000 ON BEHALF	()	3,278.26
6144.00 001 422000 ON BEHALF	()	2,711.90
6144.00 041 411000 ON BEHALF	()	887.09
6144.00 041 411000 ON BEHALF	()	2,069.90
6144.00 001 424000 ON BEHALF	()	612.69

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6144-00	()	61,001.63
6144.0A 104 430430 ON BEHALF	()	\$ 1,755.00
199-11-6144-0A	()	1,755.00
6144.00 102 411000 ON BEHALF	()	104.57
6144.00 102 411000 ON BEHALF	()	3,461.42
6144.00 102 411000 ON BEHALF	()	104.54
6144.00 102 411000 ON BEHALF	()	3,555.70
6144.00 001 411000 ON BEHALF	()	2,308.22
6144.00 001 411000 ON BEHALF	()	534.27
6144.00 001 411000 ON BEHALF	()	2,608.55
199-11-6144-00	()	12,677.27
6144.0K 104 411000 ON BEHALF	()	2,355.40
6144.0K 104 411000 ON BEHALF	()	92.01
199-11-6144-0K	()	2,447.41
6144.00 104 411000 ON BEHALF	()	59.45
6144.00 001 411000 ON BEHALF	()	3,497.72
6144.00 001 411000 ON BEHALF	()	68.27
6144.00 041 411000 ON BEHALF	()	3,512.72
6144.00 041 411000 ON BEHALF	()	48.96
6144.00 001 411000 ON BEHALF	()	953.40
6144.00 001 411000 ON BEHALF	()	2,224.59
199-11-6144-00	()	10,365.11
6144.0A 001 423000 ON BEHALF	()	1,783.63
199-11-6144-0A	()	1,783.63
6144.00 001 411000 ON BEHALF	()	3,660.24
6144.00 001 411000 ON BEHALF	()	100.03
6144.00 001 411000 ON BEHALF	()	3,360.95
6144.00 102 411000 ON BEHALF	()	62.80
6144.00 102 411000 ON BEHALF	()	3,565.99
6144.00 001 411000 ON BEHALF	()	68.46
6144.00 001 411000 ON BEHALF	()	3,546.31
6144.00 102 411000 ON BEHALF	()	3,614.77
6144.00 103 411000 ON BEHALF	()	67.84
6144.00 103 411000 ON BEHALF	()	3,592.40
6144.00 001 422000 ON BEHALF	()	64.59
6144.00 001 422000 ON BEHALF	()	2,832.52
6144.00 001 411000 ON BEHALF	()	2,982.27
6144.00 102 425000 ON BEHALF	()	61.07
6144.00 102 411000 ON BEHALF	()	94.52
6144.00 102 425000 ON BEHALF	()	159.96
6144.00 001 411000 ON BEHALF	()	874.54
6144.00 001 423000 ON BEHALF	()	2,040.60
6144.00 001 411000 ON BEHALF	()	110.61
6144.00 102 411000 ON BEHALF	()	2,351.42
6144.00 102 425000 ON BEHALF	()	155.44

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 102 411000 ON BEHALF	()	\$ 2,982.27
199-11-6144-00		36,349.60
6144.00A 102 423000 ON BEHALF	()	1,719.43
6144.00A 104 430430 ON BEHALF	()	666.98
199-11-6144-0A		2,386.41
6144.00 002 426430 ON BEHALF	()	56.03
6144.00 002 426430 ON BEHALF	()	2,845.15
6144.00 001 411000 ON BEHALF	()	2,923.68
6144.00 102 411000 ON BEHALF	()	3,565.99
6144.00 001 422000 ON BEHALF	()	1,983.76
6144.00 001 411000 ON BEHALF	()	850.17
6144.00 041 411000 ON BEHALF	()	3,342.75
6144.00 102 423000 ON BEHALF	()	3,660.24
6144.00 041 425000 ON BEHALF	()	163.62
6144.00 041 430430 ON BEHALF	()	62.47
199-11-6144-00		19,453.86
6144.00A 102 423000 ON BEHALF	()	1,868.96
199-11-6144-0A		1,868.96
6144.00 102 425000 ON BEHALF	()	3,292.34
6144.00 041 425000 ON BEHALF	()	46.11
6144.00 041 430430 ON BEHALF	()	3,130.91
199-11-6144-00		6,469.36
6144.00A 102 423000 ON BEHALF	()	1,791.89
199-11-6144-0A		1,791.89
6144.00 001 422000 ON BEHALF	()	39.00
6144.00 041 411000 ON BEHALF	()	78.00
6144.00 001 425430 ON BEHALF	()	102.57
6144.00 102 425000 ON BEHALF	()	205.14
6144.00 001 422000 ON BEHALF	()	78.00
6144.00 041 411000 ON BEHALF	()	60.45
6144.00 001 411000 ON BEHALF	()	78.00
6144.00 001 411000 ON BEHALF	()	78.00
6144.00 102 411000 ON BEHALF	()	78.00
6144.00 102 411000 ON BEHALF	()	78.00
199-11-6144-00		875.16
6144.00A 102 423000 ON BEHALF	()	1,596.66
199-11-6144-0A		1,596.66
6144.00 041 411000 ON BEHALF	()	50.41
6144.00 102 411000 ON BEHALF	()	3,660.24
6144.00 102 423000 ON BEHALF	()	3,660.24
6144.00 102 411000 ON BEHALF	()	2,506.86
6144.00 041 430430 ON BEHALF	()	391.98
6144.00 041 411000 ON BEHALF	()	2,407.87
6144.00 001 411000 ON BEHALF	()	2,156.19
6144.00 001 411000 ON BEHALF	()	924.08

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 001 411000 ON BEHALF	()	\$ 3,660.24
6144.00 041 423000 ON BEHALF	()	68.46
6144.00 102 411000 ON BEHALF	()	3,460.98
6144.00 041 411000 ON BEHALF	()	3,446.77
6144.00 041 411000 ON BEHALF	()	67.95
6144.00 041 423000 ON BEHALF	()	3,546.31
6144.00 001 411000 ON BEHALF	()	3,329.54
199-11-6144-00	()	33,338.12
6144.0A 001 423000 ON BEHALF	()	1,472.39
6144.0A 001 411000 ON BEHALF	()	490.79
199-11-6144-0A	()	1,963.18
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 001 411000 ON BEHALF	()	151.32
6144.00 001 411000 ON BEHALF	()	151.32
6144.00 102 411000 ON BEHALF	()	3,062.47
6144.00 041 430430 ON BEHALF	()	428.75
6144.00 041 411000 ON BEHALF	()	918.74
6144.00 041 411000 ON BEHALF	()	12,694.81
6144.00 103 411000 ON BEHALF	()	1,813.58
199-11-6144-00	()	34,533.34
6144.0K 104 430000 ON BEHALF	()	3,062.47
199-11-6144-0K	()	3,062.47
6144.00 001 411000 ON BEHALF	()	3,347.84
6144.00 041 411000 ON BEHALF	()	2,633.72
6144.00 041 411000 ON BEHALF	()	3,062.47
6144.00 041 411000 ON BEHALF	()	3,062.47
6144.00 001 411000 ON BEHALF	()	918.74
6144.00 001 411000 ON BEHALF	()	918.74
6144.00 001 411000 ON BEHALF	()	2,143.73
199-11-6144-00	()	16,087.71
6144.0A 041 423000 ON BEHALF	()	1,628.56
199-11-6144-0A	()	1,628.56
6144.00 001 411000 ON BEHALF	()	2,355.55
6144.00 001 411000 ON BEHALF	()	3,062.47
6144.00 001 411000 ON BEHALF	()	2,143.73
199-11-6144-00	()	7,561.75
6144.0A 102 423000 ON BEHALF	()	1,628.56
6144.0A 104 411000 ON BEHALF	()	1,410.01
199-11-6144-0A	()	3,038.57
6144.00 102 411000 ON BEHALF	()	2,307.59
6144.00 001 411000 ON BEHALF	()	48.55

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.00 102 411000 ON BEHALF	()	\$ 2,307.59
6144.00 102 411000 ON BEHALF	()	2,307.59
199-11-6144-00	()	6,971.32
6144.0A 102 411000 ON BEHALF	()	1,723.80
6144.0A 104 411000 ON BEHALF	()	404.06
6144.0A 001 423000 ON BEHALF	()	1,542.68
199-11-6144-0A	()	3,670.54
6144.00 001 423000 ON BEHALF	()	111.69
6144.00 001 423000 ON BEHALF	()	3,548.55
6144.00 001 411000 ON BEHALF	()	961.53
6144.00 001 411000 ON BEHALF	()	2,243.52
6144.00 102 425000 ON BEHALF	()	62.70
6144.00 102 411000 ON BEHALF	()	2,911.63
6144.00 001 411000 ON BEHALF	()	60.69
6144.00 102 425000 ON BEHALF	()	164.21
6144.00 102 411000 ON BEHALF	()	58.27
6144.00 102 411000 ON BEHALF	()	2,249.32
6144.00 001 423000 ON BEHALF	()	2,355.55
6144.00 001 411000 ON BEHALF	()	1,311.73
6144.00 001 411000 ON BEHALF	()	562.17
6144.00 041 411000 ON BEHALF	()	585.15
6144.00 041 411000 ON BEHALF	()	1,365.35
199-11-6144-00	()	18,552.06
6144.0A 104 430430 ON BEHALF	()	1,303.22
199-11-6144-0A	()	1,303.22
6144.1K 104 432000 ON BEHALF	()	3,062.47
199-11-6144-1K	()	3,062.47
6144.15 102 430430 ON BEHALF	()	3,062.47
199-11-6144-15	()	3,062.47
6144.17 041 411000 ON BEHALF	()	3,464.31
199-11-6144-17	()	3,464.31
6144.1K 104 432000 ON BEHALF	()	3,278.26
199-11-6144-1K	()	3,278.26
6144.17 001 411000 ON BEHALF	()	3,660.24
199-11-6144-17	()	3,660.24
6144.14 103 411000 ON BEHALF	()	1,429.70
6144.14 041 411000 ON BEHALF	()	1,429.70
6144.14 104 432000 ON BEHALF	()	784.52
6144.14 104 411000 ON BEHALF	()	2,781.47
199-11-6144-14	()	6,425.39
6144.17 001 411000 ON BEHALF	()	65.60
6144.17 001 411000 ON BEHALF	()	3,473.44
6144.17 001 411000 ON BEHALF	()	121.20
199-11-6144-17	()	3,660.24
6144.1K 104 432000 ON BEHALF	()	508.80

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6144.1K 104 432000 ON BEHALF	()	\$ 49.16
199-11-6144-1K	()	557.96
6144.14 102 411000 ON BEHALF	()	3,461.42
199-11-6144-14	()	3,461.42
6144.1K 104 435000 ON BEHALF	()	3,066.13
6144.1K 104 435000 ON BEHALF	()	164.91
6144.1K 104 435000 ON BEHALF	()	62.96
6144.1K 104 432000 ON BEHALF	()	48.75
199-11-6144-1K	()	3,342.75
6144.12 001 411000 ON BEHALF	()	1,431.11
199-11-6144-12	()	1,431.11
6144.19 102 430430 ON BEHALF	()	3,660.24
199-11-6144-19	()	3,660.24
6144.25 001 428430 ON BEHALF	()	2,059.68
6144.25 001 428430 ON BEHALF	()	158.71
199-11-6144-25	()	2,218.39
6144.23 104 432000 ON BEHALF	()	690.48
6144.23 104 411000 ON BEHALF	()	2,448.06
199-11-6144-23	()	3,138.54
6144.25 001 428430 ON BEHALF	()	3,063.47
6144.25 001 428430 ON BEHALF	()	1,545.73
199-11-6144-25	()	4,609.20
6144.61 001 422000 ON BEHALF	()	148.84
6144.61 001 422000 ON BEHALF	()	2,946.96
6144.61 001 422000 ON BEHALF	()	195.00
199-11-6144-61	()	3,290.80
6144.78 001 411000 ON BEHALF	()	1,265.83
6144.78 001 411000 ON BEHALF	()	1,241.03
6144.78 001 411000 ON BEHALF	()	3,053.61
6144.78 001 411000 ON BEHALF	()	407.37
199-11-6144-78	()	5,967.84
6144.80 001 422000 ON BEHALF	()	1,623.01
6144.80 001 422000 ON BEHALF	()	1,623.01
199-11-6144-80	()	3,246.02
6144.96 102 424000 ON BEHALF	()	3,660.24
199-11-6144-96	()	3,660.24
199-11-6144	()	760,746.93
6145.00 102 425430 UNEMPL COMP		26.50
199-11-6145-00		26.50
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.0A 001 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		0.50
6145.00 102 411000 UNEMPL COMP		0.78

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 102 411000 UNEMPL COMP	\$	27.00
199-11-6145-00		28.28
6145.0A 102 430430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 422000 UNEMPL COMP		21.77
6145.00 103 430430 UNEMPL COMP		8.10
6145.00 102 411000 UNEMPL COMP		0.53
6145.00 103 411000 UNEMPL COMP		9.45
6145.00 102 411000 UNEMPL COMP		26.47
6145.00 041 411000 UNEMPL COMP		9.10
6145.00 041 411000 UNEMPL COMP		0.48
6145.00 041 430430 UNEMPL COMP		3.84
6145.00 041 430430 UNEMPL COMP		17.66
6145.00 001 411000 UNEMPL COMP		12.61
199-11-6145-00		110.01
6145.0K 104 425000 UNEMPL COMP		1.55
6145.0K 104 425000 UNEMPL COMP		25.45
6145.0K 104 425000 UNEMPL COMP		25.50
6145.0K 104 425000 UNEMPL COMP		1.50
199-11-6145-0K		54.00
6145.00 102 411000 UNEMPL COMP		0.67
6145.00 102 411000 UNEMPL COMP		26.33
199-11-6145-00		27.00
6145.0A 103 411000 UNEMPL COMP		27.00
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		54.00
6145.00 001 411000 UNEMPL COMP		18.92
6145.00 001 411000 UNEMPL COMP		3.87
6145.00 001 411000 UNEMPL COMP		6.69
6145.00 001 411000 UNEMPL COMP		0.60
6145.00 001 411000 UNEMPL COMP		26.40
6145.00 001 411000 UNEMPL COMP		0.43
6145.00 041 411000 UNEMPL COMP		7.00
6145.00 041 430430 UNEMPL COMP		8.16
6145.00 041 411000 UNEMPL COMP		8.16
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 430430 UNEMPL COMP		25.38
6145.00 041 425000 UNEMPL COMP		1.62
6145.00 102 411000 UNEMPL COMP		27.00
199-11-6145-00		161.23
6145.0A 102 411000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.0A 104 423000 UNEMPL COMP		27.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP	\$	27.00
6145.00 001 411000 UNEMPL COMP		26.36
199-11-6145-00		53.36
6145.0K 104 435000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.00 001 411000 UNEMPL COMP		0.64
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		27.00
199-11-6145-00		54.64
6145.07 041 411000 UNEMPL COMP		11.51
6145.07 001 411000 UNEMPL COMP		11.51
199-11-6145-07		23.02
6145.0A 102 430430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		0.95
6145.00 102 425000 UNEMPL COMP		25.42
6145.00 102 425000 UNEMPL COMP		1.58
6145.00 102 411000 UNEMPL COMP		26.05
6145.00 102 411000 UNEMPL COMP		0.79
6145.00 041 411000 UNEMPL COMP		20.26
6145.00 041 411000 UNEMPL COMP		3.58
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 102 423000 UNEMPL COMP		2.65
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		4.12
6145.00 001 411000 UNEMPL COMP		20.12
199-11-6145-00		159.52
6145.0A 104 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 103 411000 UNEMPL COMP		27.00
6145.00 102 423000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		19.41
6145.00 001 411000 UNEMPL COMP		3.98
6145.00 103 411000 UNEMPL COMP		11.61
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		0.38
199-11-6145-00		143.38
6145.0A 102 430430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 423000 UNEMPL COMP		26.15
6145.00 001 423000 UNEMPL COMP		0.85
6145.00 001 411000 UNEMPL COMP		27.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 041 430430 UNEMPL COMP	\$	3.73
6145.00 041 411000 UNEMPL COMP		22.89
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		22.81
6145.00 041 430430 UNEMPL COMP		3.71
6145.00 041 411000 UNEMPL COMP		0.48
6145.00 001 411000 UNEMPL COMP		17.94
6145.00 001 411000 UNEMPL COMP		7.69
6145.00 001 411000 UNEMPL COMP		0.89
6145.00 102 425000 UNEMPL COMP		25.50
6145.00 102 425000 UNEMPL COMP		1.50
6145.00 041 425000 UNEMPL COMP		0.91
6145.00 001 411000 UNEMPL COMP		0.48
6145.00 001 411000 UNEMPL COMP		12.14
6145.00 001 411000 UNEMPL COMP		12.14
199-11-6145-00		294.81
6145.0K 103 411000 UNEMPL COMP		0.56
6145.0K 103 411000 UNEMPL COMP		26.44
199-11-6145-0K		27.00
6145.00 001 422000 UNEMPL COMP		13.50
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		13.50
6145.00 001 411000 UNEMPL COMP		0.49
6145.00 001 411000 UNEMPL COMP		23.87
6145.00 001 411000 UNEMPL COMP		26.14
6145.00 001 411000 UNEMPL COMP		15.73
6145.00 001 411000 UNEMPL COMP		6.74
6145.00 001 422000 UNEMPL COMP		0.99
6145.00 001 422000 UNEMPL COMP		8.58
6145.00 001 411000 UNEMPL COMP		17.43
6145.00 041 423000 UNEMPL COMP		0.50
6145.00 041 423000 UNEMPL COMP		26.50
199-11-6145-00		180.97
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.0A 104 424430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.00 001 423000 UNEMPL COMP		27.00
6145.00 041 431000 UNEMPL COMP		26.19
6145.00 041 411000 UNEMPL COMP		0.36
6145.00 102 411000 UNEMPL COMP		0.48

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 102 411000 UNEMPL COMP	\$	26.52
6145.00 041 411000 UNEMPL COMP		27.00
199-11-6145-00		107.55
6145.0A 041 411000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 411000 UNEMPL COMP		6.74
6145.00 041 411000 UNEMPL COMP		15.74
199-11-6145-00		22.48
6145.0A 001 411000 UNEMPL COMP		6.75
6145.0A 001 423000 UNEMPL COMP		20.25
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		26.43
6145.00 102 411000 UNEMPL COMP		0.57
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		21.18
6145.00 001 411000 UNEMPL COMP		0.54
6145.00 001 411000 UNEMPL COMP		27.00
199-11-6145-00		129.72
6145.07 001 411000 UNEMPL COMP		11.69
6145.07 041 411000 UNEMPL COMP		11.69
199-11-6145-07		23.38
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 422000 UNEMPL COMP		5.40
6145.00 041 422000 UNEMPL COMP		2.70
6145.00 001 422000 UNEMPL COMP		18.90
6145.00 041 411000 UNEMPL COMP		23.66
6145.00 001 411000 UNEMPL COMP		25.05
6145.00 999 423000 UNEMPL COMP		2.41
6145.00 041 411000 UNEMPL COMP		0.38
6145.00 041 411000 UNEMPL COMP		26.62
6145.00 102 411000 UNEMPL COMP		26.53
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		22.41
6145.00 001 422000 UNEMPL COMP		4.59
199-11-6145-00		185.65
6145.0A 041 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 411000 UNEMPL COMP		27.00
199-11-6145-00		27.00
6145.07 041 411000 UNEMPL COMP		11.85
6145.07 001 411000 UNEMPL COMP		11.85
199-11-6145-07		23.70
6145.00 001 411000 UNEMPL COMP		27.00

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 001 411000 UNEMPL COMP	\$	26.38
6145.00 001 411000 UNEMPL COMP		0.62
6145.00 102 425000 UNEMPL COMP		24.82
6145.00 102 425000 UNEMPL COMP		1.58
6145.00 102 425000 UNEMPL COMP		0.60
6145.00 102 425000 UNEMPL COMP		25.75
6145.00 102 425000 UNEMPL COMP		1.25
6145.00 001 411000 UNEMPL COMP		27.00
199-11-6145-00		135.00
6145.0A 041 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.0K 104 411000 UNEMPL COMP		25.95
199-11-6145-0K		25.95
6145.00 001 411000 UNEMPL COMP		22.41
199-11-6145-00		22.41
6145.0K 104 411000 UNEMPL COMP		0.59
199-11-6145-0K		0.59
6145.00 001 411000 UNEMPL COMP		17.90
6145.00 001 411000 UNEMPL COMP		5.97
6145.00 001 411000 UNEMPL COMP		18.17
6145.00 001 411000 UNEMPL COMP		5.45
199-11-6145-00		47.49
6145.0A 001 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.0K 104 423000 UNEMPL COMP		25.88
6145.0K 104 423000 UNEMPL COMP		1.12
199-11-6145-0K		27.00
6145.00 001 423000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 423000 UNEMPL COMP		25.30
6145.00 102 423000 UNEMPL COMP		1.06
6145.00 102 423000 UNEMPL COMP		1.09
6145.00 102 423000 UNEMPL COMP		25.91
6145.00 102 423000 UNEMPL COMP		0.64
199-11-6145-00		108.00
6145.0A 104 430430 UNEMPL COMP		16.74
199-11-6145-0A		16.74
6145.00 001 422000 UNEMPL COMP		13.50
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
199-11-6145-00		67.50
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.00 001 423000 UNEMPL COMP		13.50
6145.00 041 411000 UNEMPL COMP		25.48

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 041 411000 UNEMPL COMP	\$	0.52
199-11-6145-00		39.50
6145.0A 104 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 411000 UNEMPL COMP		23.38
6145.00 103 411000 UNEMPL COMP		27.00
199-11-6145-00		50.38
6145.0K 104 411000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.00 001 411000 UNEMPL COMP		1.01
6145.00 001 411000 UNEMPL COMP		25.99
6145.00 041 411000 UNEMPL COMP		26.29
6145.00 041 411000 UNEMPL COMP		6.93
6145.00 041 411000 UNEMPL COMP		16.18
6145.00 001 425000 UNEMPL COMP		6.91
6145.00 001 423000 UNEMPL COMP		16.12
6145.00 041 411000 UNEMPL COMP		0.48
6145.00 002 426430 UNEMPL COMP		25.54
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 425000 UNEMPL COMP		27.00
6145.00 102 425000 UNEMPL COMP		1.70
6145.00 102 411000 UNEMPL COMP		25.30
6145.00 041 411000 UNEMPL COMP		0.57
6145.00 001 411000 UNEMPL COMP		15.98
6145.00 001 411000 UNEMPL COMP		6.86
6145.00 041 411000 UNEMPL COMP		26.01
6145.00 041 411000 UNEMPL COMP		0.42
199-11-6145-00		256.29
6145.0A 001 423000 UNEMPL COMP		27.00
6145.0A 104 423000 UNEMPL COMP		27.00
199-11-6145-0A		54.00
6145.00 041 411000 UNEMPL COMP		15.97
6145.00 041 411000 UNEMPL COMP		6.85
6145.00 041 411000 UNEMPL COMP		6.76
6145.00 041 411000 UNEMPL COMP		15.77
199-11-6145-00		45.35
6145.07 001 411000 UNEMPL COMP		11.13
6145.07 041 411000 UNEMPL COMP		11.13
199-11-6145-07		22.26
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		6.87
6145.00 001 411000 UNEMPL COMP		16.02
6145.00 041 423000 UNEMPL COMP		0.87
6145.00 041 423000 UNEMPL COMP		26.13
6145.00 001 411000 UNEMPL COMP		24.34

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 041 411000 UNEMPL COMP	\$	24.27
6145.00 041 411000 UNEMPL COMP		0.57
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 423000 UNEMPL COMP		4.05
6145.00 041 411000 UNEMPL COMP		22.95
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 425430 UNEMPL COMP		25.80
6145.00 001 425000 UNEMPL COMP		1.20
199-11-6145-00		234.07
6145.0K 104 423000 UNEMPL COMP		25.97
6145.0K 104 423000 UNEMPL COMP		1.03
199-11-6145-0K		27.00
6145.00 001 422000 UNEMPL COMP		24.83
6145.00 041 423000 UNEMPL COMP		3.78
6145.00 041 430430 UNEMPL COMP		23.22
6145.00 001 422000 UNEMPL COMP		0.84
6145.00 001 422000 UNEMPL COMP		1.33
6145.00 001 422000 UNEMPL COMP		25.44
6145.00 001 422000 UNEMPL COMP		0.31
6145.00 001 422000 UNEMPL COMP		1.25
6145.00 001 422000 UNEMPL COMP		0.27
199-11-6145-00		81.27
6145.0A 041 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 431000 UNEMPL COMP		0.49
199-11-6145-00		0.49
6145.07 041 411000 UNEMPL COMP		13.50
6145.07 001 411000 UNEMPL COMP		8.91
199-11-6145-07		22.41
6145.00 041 431000 UNEMPL COMP		26.15
6145.00 041 411000 UNEMPL COMP		0.36
199-11-6145-00		26.51
6145.0A 102 411000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 411000 UNEMPL COMP		12.38
6145.00 001 411000 UNEMPL COMP		12.38
6145.00 103 411000 UNEMPL COMP		26.55
6145.00 102 411000 UNEMPL COMP		25.60
6145.00 102 425000 UNEMPL COMP		1.40
6145.00 041 423000 UNEMPL COMP		27.00
6145.00 103 411000 UNEMPL COMP		0.45
6145.00 041 422000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		26.49
6145.00 103 423000 UNEMPL COMP		26.10
6145.00 102 411000 UNEMPL COMP		0.84

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 102 411000 UNEMPL COMP	\$	0.51
6145.00 102 411000 UNEMPL COMP		26.16
6145.00 103 423000 UNEMPL COMP		0.51
6145.00 103 411000 UNEMPL COMP		0.39
6145.00 001 411000 UNEMPL COMP		0.97
6145.00 041 423000 UNEMPL COMP		26.62
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		26.06
6145.00 041 411000 UNEMPL COMP		0.40
6145.00 041 411000 UNEMPL COMP		0.54
6145.00 001 411000 UNEMPL COMP		26.08
6145.00 041 423000 UNEMPL COMP		0.38
6145.00 001 411000 UNEMPL COMP		0.92
6145.00 041 411000 UNEMPL COMP		0.53
6145.00 001 424000 UNEMPL COMP		4.05
6145.00 102 425000 UNEMPL COMP		25.33
6145.00 103 411000 UNEMPL COMP		0.38
6145.00 103 411000 UNEMPL COMP		26.62
6145.00 102 425000 UNEMPL COMP		1.67
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		27.00
199-11-6145-00		462.31
6145.0A 104 430430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 411000 UNEMPL COMP		16.15
6145.00 041 411000 UNEMPL COMP		6.92
199-11-6145-00		23.07
6145.0A 104 430430 UNEMPL COMP		25.65
199-11-6145-0A		25.65
6145.00 102 411000 UNEMPL COMP		0.79
6145.00 102 411000 UNEMPL COMP		26.21
6145.00 001 411000 UNEMPL COMP		19.24
6145.00 001 411000 UNEMPL COMP		3.94
6145.00 102 411000 UNEMPL COMP		0.77
6145.00 001 411000 UNEMPL COMP		24.86
6145.00 102 411000 UNEMPL COMP		26.23
6145.00 104 411000 UNEMPL COMP		0.64
199-11-6145-00		102.68
6145.0K 104 411000 UNEMPL COMP		0.99
6145.0K 104 411000 UNEMPL COMP		25.37
199-11-6145-0K		26.36
6145.00 001 411000 UNEMPL COMP		16.41
6145.00 001 411000 UNEMPL COMP		7.04
6145.00 041 411000 UNEMPL COMP		0.36

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 041 411000 UNEMPL COMP	\$	25.91
6145.00 001 411000 UNEMPL COMP		0.52
6145.00 001 411000 UNEMPL COMP		26.48
6145.00 001 411000 UNEMPL COMP		27.00
199-11-6145-00		103.72
6145.0A 001 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 411000 UNEMPL COMP		26.22
6145.00 001 411000 UNEMPL COMP		0.78
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		0.57
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		0.60
6145.00 001 422000 UNEMPL COMP		26.40
6145.00 103 411000 UNEMPL COMP		26.50
6145.00 103 411000 UNEMPL COMP		0.50
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		0.51
6145.00 001 411000 UNEMPL COMP		26.49
199-11-6145-00		189.57
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 430430 UNEMPL COMP		24.83
199-11-6145-00		24.83
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 041 425000 UNEMPL COMP		1.30
6145.00 041 425000 UNEMPL COMP		0.37
6145.00 041 430430 UNEMPL COMP		0.50
6145.00 102 423000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 001 422000 UNEMPL COMP		16.02
6145.00 001 411000 UNEMPL COMP		6.87
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		26.47
6145.00 002 426430 UNEMPL COMP		22.98
6145.00 102 425000 UNEMPL COMP		1.67
6145.00 002 426430 UNEMPL COMP		0.45
199-11-6145-00		157.63
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		25.33
6145.00 001 411000 UNEMPL COMP		0.89
6145.00 001 411000 UNEMPL COMP		7.06

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 001 423000 UNEMPL COMP	\$	16.49
6145.00 102 425000 UNEMPL COMP		1.18
6145.00 102 411000 UNEMPL COMP		0.70
6145.00 102 425000 UNEMPL COMP		24.28
6145.00 102 425000 UNEMPL COMP		0.45
6145.00 001 422000 UNEMPL COMP		1.50
6145.00 041 411000 UNEMPL COMP		3.00
6145.00 001 422000 UNEMPL COMP		3.00
6145.00 102 425000 UNEMPL COMP		7.89
6145.00 001 425430 UNEMPL COMP		3.94
6145.00 102 411000 UNEMPL COMP		3.00
6145.00 102 411000 UNEMPL COMP		3.00
6145.00 001 411000 UNEMPL COMP		3.00
6145.00 001 411000 UNEMPL COMP		3.00
6145.00 041 411000 UNEMPL COMP		2.32
6145.00 001 422000 UNEMPL COMP		3.00
199-11-6145-00		140.03
6145.0A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		0.39
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 423000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		15.91
6145.00 001 411000 UNEMPL COMP		6.82
6145.00 041 411000 UNEMPL COMP		21.80
6145.00 041 430430 UNEMPL COMP		3.55
199-11-6145-00		156.47
6145.0A 001 423000 UNEMPL COMP		20.25
6145.0A 001 411000 UNEMPL COMP		6.75
199-11-6145-0A		27.00
6145.00 001 411000 UNEMPL COMP		24.56
6145.00 041 423000 UNEMPL COMP		26.49
6145.00 041 411000 UNEMPL COMP		0.52
6145.00 041 411000 UNEMPL COMP		26.48
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 041 423000 UNEMPL COMP		0.51
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		5.82

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.00 001 411000 UNEMPL COMP	\$	5.82
199-11-6145-00		279.20
6145.00K 104 430000 UNEMPL COMP		27.00
199-11-6145-0K		27.00
6145.00 103 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 041 430430 UNEMPL COMP		3.78
6145.00 001 422000 UNEMPL COMP		27.00
199-11-6145-00		84.78
6145.00A 104 411000 UNEMPL COMP		27.00
6145.00A 102 423000 UNEMPL COMP		27.00
199-11-6145-0A		54.00
6145.00 001 411000 UNEMPL COMP		27.00
199-11-6145-00		27.00
6145.00A 041 423000 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 041 411000 UNEMPL COMP		23.22
6145.00 041 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		25.35
6145.00 041 411000 UNEMPL COMP		6.85
6145.00 041 411000 UNEMPL COMP		15.97
6145.00 001 411000 UNEMPL COMP		6.57
6145.00 001 411000 UNEMPL COMP		15.35
199-11-6145-00		282.31
6145.00A 104 430430 UNEMPL COMP		27.00
199-11-6145-0A		27.00
6145.00 001 423000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		26.32
6145.00 102 411000 UNEMPL COMP		0.68
6145.00 102 425000 UNEMPL COMP		1.41
6145.00 102 411000 UNEMPL COMP		25.05
6145.00 001 411000 UNEMPL COMP		0.45
6145.00 102 425000 UNEMPL COMP		0.54
6145.00 001 411000 UNEMPL COMP		7.09
6145.00 001 411000 UNEMPL COMP		16.55
6145.00 001 423000 UNEMPL COMP		0.82
6145.00 001 423000 UNEMPL COMP		26.18
199-11-6145-00		132.09
6145.00A 001 423000 UNEMPL COMP		27.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.0A 104 411000 UNEMPL COMP	\$	6.75
6145.0A 102 411000 UNEMPL COMP		27.00
199-11-6145-0A		60.75
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 001 411000 UNEMPL COMP		0.57
6145.00 102 411000 UNEMPL COMP		27.00
6145.00 102 411000 UNEMPL COMP		27.00
199-11-6145-00		81.57
6145.1K 104 432000 UNEMPL COMP		27.00
199-11-6145-1K		27.00
6145.15 102 430430 UNEMPL COMP		27.00
199-11-6145-15		27.00
6145.17 041 411000 UNEMPL COMP		26.61
199-11-6145-17		26.61
6145.1K 104 432000 UNEMPL COMP		27.00
199-11-6145-1K		27.00
6145.17 001 411000 UNEMPL COMP		27.00
199-11-6145-17		27.00
6145.14 041 411000 UNEMPL COMP		12.30
6145.14 103 411000 UNEMPL COMP		12.30
6145.14 104 432000 UNEMPL COMP		5.94
6145.14 104 411000 UNEMPL COMP		21.06
199-11-6145-14		51.60
6145.17 001 411000 UNEMPL COMP		0.48
6145.17 001 411000 UNEMPL COMP		0.89
6145.17 001 411000 UNEMPL COMP		25.63
199-11-6145-17		27.00
6145.1K 104 432000 UNEMPL COMP		10.26
6145.1K 104 432000 UNEMPL COMP		0.46
199-11-6145-1K		10.72
6145.15 102 430430 UNEMPL COMP		0.48
6145.15 102 430430 UNEMPL COMP		26.52
199-11-6145-15		27.00
6145.14 102 411000 UNEMPL COMP		26.21
199-11-6145-14		26.21
6145.1K 104 435000 UNEMPL COMP		24.77
6145.1K 104 432000 UNEMPL COMP		0.39
6145.1K 104 435000 UNEMPL COMP		0.51
6145.1K 104 435000 UNEMPL COMP		1.33
199-11-6145-1K		27.00
6145.12 001 411000 UNEMPL COMP		12.62
199-11-6145-12		12.62
6145.19 102 430430 UNEMPL COMP		27.00
199-11-6145-19		27.00
6145.25 001 428430 UNEMPL COMP		15.59

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6145.25 001 428430 UNEMPL COMP	\$	5.40
199-11-6145-25		20.99
6145.23 104 411000 UNEMPL COMP		21.06
6145.23 104 432000 UNEMPL COMP		5.94
199-11-6145-23		27.00
6145.25 001 428430 UNEMPL COMP		20.25
6145.25 001 428430 UNEMPL COMP		27.00
199-11-6145-25		47.25
6145.61 001 422000 UNEMPL COMP		1.25
6145.61 001 422000 UNEMPL COMP		24.78
6145.61 001 422000 UNEMPL COMP		7.50
199-11-6145-61		33.53
6145.78 001 411000 UNEMPL COMP		13.63
6145.78 001 411000 UNEMPL COMP		13.37
6145.78 001 411000 UNEMPL COMP		23.82
6145.78 001 411000 UNEMPL COMP		3.18
199-11-6145-78		54.00
6145.80 001 422000 UNEMPL COMP		13.37
6145.80 001 422000 UNEMPL COMP		13.36
199-11-6145-80		26.73
6145.96 102 424000 UNEMPL COMP		27.00
199-11-6145-96		27.00
199-11-6145		7,139.69
6146.0K 104 411000 TRS		308.28
6146.0K 104 411000 TRS		703.89
6146.0K 104 411000 TRS		620.42
199-11-6146-0K		1,632.59
6146.00 102 425430 TRS		690.91
6146.00 102 425430 TRS		307.45
6146.00 102 425430 TRS		669.05
6146.00 102 411000 TRS		12.57
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		12.98
199-11-6146-00		1,698.74
6146.0A 001 423000 TRS		160.04
199-11-6146-0A		160.04
6146.00 102 411000 TRS		581.36
6146.00 102 411000 TRS		291.07
6146.00 102 411000 TRS		665.57
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		110.50
199-11-6146-00		1,657.44
6146.0A 102 430430 TRS		128.89
199-11-6146-0A		128.89
6146.00 041 430430 TRS		421.23

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 041 430430 TRS	\$	460.49
6146.00 041 430430 TRS		114.65
6146.00 041 411000 TRS		12.57
6146.00 041 411000 TRS		5.77
6146.00 041 411000 TRS		14.39
6146.00 041 411000 TRS		217.00
6146.00 041 411000 TRS		307.45
6146.00 041 411000 TRS		237.22
6146.00 102 411000 TRS		289.41
6146.00 102 411000 TRS		669.39
6146.00 102 411000 TRS		641.64
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		13.36
6146.00 102 411000 TRS		12.80
6146.00 103 411000 TRS		191.47
6146.00 103 411000 TRS		105.82
6146.00 103 411000 TRS		246.37
6146.00 103 430430 TRS		164.11
6146.00 103 430430 TRS		90.70
6146.00 103 430430 TRS		211.16
6146.00 041 430430 TRS		46.00
6146.00 041 430430 TRS		100.15
6146.00 041 422000 TRS		260.64
6146.00 041 422000 TRS		649.67
6146.00 041 422000 TRS		567.52
6146.00 001 411000 TRS		77.49
199-11-6146-00		6,134.25
6146.0K 104 425000 TRS		248.33
6146.0K 104 425000 TRS		763.64
6146.0K 104 425000 TRS		30.99
6146.0K 104 425000 TRS		15.13
6146.0K 104 425000 TRS		46.51
199-11-6146-0K		1,104.60
6146.00 001 411000 TRS		394.91
6146.00 001 411000 TRS		132.86
6146.00 001 411000 TRS		275.22
199-11-6146-00		802.99
6146.0K 104 425000 TRS		15.12
6146.0K 104 425000 TRS		42.73
6146.0K 104 425000 TRS		31.82
6146.0K 104 425000 TRS		257.46
6146.0K 104 425000 TRS		727.42
6146.0K 104 425000 TRS		541.69
6146.0K 104 425000 TRS		508.82
199-11-6146-0K		2,125.06

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	42.21
6146.00 001 411000 TRS		170.74
6146.00 001 411000 TRS		378.25
6146.00 001 411000 TRS		206.12
6146.00 001 411000 TRS		833.56
199-11-6146-00		1,630.88
6146.0A 102 423000 TRS		133.95
199-11-6146-0A		133.95
6146.00 102 411000 TRS		450.89
199-11-6146-00		450.89
6146.0A 103 411000 TRS		90.54
199-11-6146-0A		90.54
6146.00 102 411000 TRS		226.79
6146.00 102 411000 TRS		759.88
6146.00 102 411000 TRS		11.48
6146.00 102 411000 TRS		5.77
6146.00 102 411000 TRS		19.35
6146.00 001 411000 TRS		327.76
6146.00 001 411000 TRS		21.33
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		11.05
6146.00 001 411000 TRS		662.08
6146.00 001 411000 TRS		253.28
6146.00 001 411000 TRS		544.72
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		15.10
6146.00 001 411000 TRS		12.42
6146.00 041 430430 TRS		237.00
6146.00 041 430430 TRS		791.75
6146.00 041 430430 TRS		471.70
6146.00 041 425000 TRS		15.12
6146.00 041 425000 TRS		50.53
6146.00 041 425000 TRS		30.10
6146.00 102 411000 TRS		649.61
6146.00 102 411000 TRS		243.77
6146.00 102 411000 TRS		521.52
6146.00 041 411000 TRS		347.75
6146.00 041 430430 TRS		139.76
6146.00 041 430430 TRS		347.75
6146.00 041 411000 TRS		119.80
6146.00 041 411000 TRS		158.74
6146.00 041 411000 TRS		139.75
6146.00 041 411000 TRS		68.04
6146.00 041 411000 TRS		298.07
6146.00 102 411000 TRS		243.76

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 102 411000 TRS	\$	733.23
6146.00 102 411000 TRS		503.07
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		26.88
6146.00 102 411000 TRS		18.45
6146.00 102 425000 TRS		15.12
6146.00 102 425000 TRS		48.88
6146.00 102 425000 TRS		787.73
6146.00 102 425000 TRS		30.47
6146.00 102 425000 TRS		243.77
6146.00 102 425000 TRS		491.05
199-11-6146-00		10,664.68
6146.07 001 411000 TRS		230.12
6146.07 001 411000 TRS		124.16
6146.07 001 411000 TRS		491.91
6146.07 041 411000 TRS		124.17
6146.07 041 411000 TRS		491.91
6146.07 041 411000 TRS		230.13
199-11-6146-07		1,692.40
6146.00 102 411000 TRS		268.18
6146.00 102 411000 TRS		603.57
6146.00 102 411000 TRS		579.52
199-11-6146-00		1,451.27
6146.0A 102 430430 TRS		111.80
199-11-6146-0A		111.80
6146.00 041 411000 TRS		289.41
6146.00 041 411000 TRS		611.35
6146.00 041 411000 TRS		654.44
6146.00 001 411000 TRS		88.75
6146.00 001 411000 TRS		169.75
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		17.29
6146.00 001 411000 TRS		11.94
199-11-6146-00		1,848.71
6146.0K 104 435000 TRS		237.00
6146.0K 104 435000 TRS		655.28
199-11-6146-0K		892.28
6146.00 001 411000 TRS		236.99
6146.00 001 411000 TRS		709.39
6146.00 001 411000 TRS		489.86
6146.00 102 411000 TRS		237.00
6146.00 102 411000 TRS		655.28
6146.00 102 411000 TRS		501.80
199-11-6146-00		2,830.32
6146.0K 104 435000 TRS		501.80

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.0K 104 411000 TRS	\$	581.36
199-11-6146-0K		1,083.16
6146.0A 104 423000 TRS		123.07
199-11-6146-0A		123.07
6146.0K 104 411000 TRS		291.07
6146.0K 104 411000 TRS		665.57
199-11-6146-0K		956.64
6146.0A 102 411000 TRS		102.84
199-11-6146-0A		102.84
6146.00 102 411000 TRS		272.24
6146.00 102 411000 TRS		566.34
6146.00 102 411000 TRS		617.56
6146.00 102 411000 TRS		20.11
6146.00 041 411000 TRS		1,088.47
6146.00 041 411000 TRS		6,167.70
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		19.34
6146.00 001 411000 TRS		295.85
6146.00 001 411000 TRS		548.97
6146.00 001 411000 TRS		685.77
6146.00 102 423000 TRS		295.85
6146.00 102 423000 TRS		60.85
6146.00 102 423000 TRS		67.26
6146.00 001 411000 TRS		253.81
6146.00 001 411000 TRS		760.96
6146.00 001 411000 TRS		107.40
6146.00 001 411000 TRS		524.33
6146.00 001 411000 TRS		51.99
6146.00 001 411000 TRS		155.87
6146.00 102 411000 TRS		600.02
6146.00 102 411000 TRS		306.63
6146.00 102 411000 TRS		703.89
6146.00 103 411000 TRS		364.67
6146.00 103 411000 TRS		349.29
6146.00 103 411000 TRS		329.19
6146.00 001 411000 TRS		50.29
6146.00 001 411000 TRS		163.86
6146.00 001 411000 TRS		245.55
6146.00 001 411000 TRS		800.06
6146.00 001 411000 TRS		101.01
6146.00 001 411000 TRS		493.21
6146.00 103 411000 TRS		291.07
6146.00 103 411000 TRS		581.36
6146.00 103 411000 TRS		665.57
6146.00 041 411000 TRS		248.33

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 041 411000 TRS	\$	623.15
6146.00 041 411000 TRS		539.81
6146.00 102 423000 TRS		257.46
6146.00 102 423000 TRS		583.15
6146.00 102 423000 TRS		573.51
199-11-6146-00		21,440.69
6146.0A 104 423000 TRS		123.32
199-11-6146-0A		123.32
6146.00 041 411000 TRS		703.89
6146.00 041 411000 TRS		316.26
6146.00 041 411000 TRS		719.09
6146.00 001 422000 TRS		309.92
6146.00 001 422000 TRS		640.75
6146.00 001 422000 TRS		703.89
6146.00 102 411000 TRS		309.09
6146.00 102 411000 TRS		630.55
6146.00 102 411000 TRS		703.89
6146.00 041 411000 TRS		510.08
6146.00 041 430430 TRS		94.64
6146.00 041 430430 TRS		83.04
6146.00 041 411000 TRS		9.74
6146.00 041 411000 TRS		295.85
6146.00 041 411000 TRS		581.39
6146.00 001 411000 TRS		310.75
6146.00 001 411000 TRS		651.02
6146.00 001 411000 TRS		703.89
6146.00 001 423000 TRS		9.63
6146.00 001 423000 TRS		21.05
6146.00 001 423000 TRS		21.61
6146.00 001 423000 TRS		295.85
6146.00 001 423000 TRS		646.92
6146.00 102 411000 TRS		222.92
6146.00 102 411000 TRS		744.29
6146.00 001 423000 TRS		664.16
6146.00 102 411000 TRS		443.77
199-11-6146-00		11,347.93
6146.0A 102 430430 TRS		192.92
199-11-6146-0A		192.92
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		8.55
6146.00 102 411000 TRS		299.15
6146.00 102 411000 TRS		547.25
6146.00 102 411000 TRS		695.15
6146.00 102 411000 TRS		782.95
6146.00 102 411000 TRS		316.80

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 102 411000 TRS	\$	691.29
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		14.27
6146.00 102 411000 TRS		12.60
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		9.57
6146.00 041 411000 TRS		9.51
6146.00 041 431000 TRS		686.58
6146.00 041 431000 TRS		305.79
6146.00 041 431000 TRS		682.53
6146.00 001 423000 TRS		303.99
6146.00 001 423000 TRS		567.38
199-11-6146-00		5,947.66
6146.0K 104 411000 TRS		703.89
6146.0K 104 411000 TRS		302.34
6146.0K 104 411000 TRS		547.05
199-11-6146-0K		1,553.28
6146.00 001 423000 TRS		703.89
199-11-6146-00		703.89
6146.0A 104 424430 TRS		112.09
199-11-6146-0A		112.09
6146.0K 104 411000 TRS		272.24
6146.0K 104 411000 TRS		566.34
199-11-6146-0K		838.58
6146.00 041 423000 TRS		690.81
6146.00 041 423000 TRS		304.97
6146.00 041 423000 TRS		638.85
199-11-6146-00		1,634.63
6146.0K 104 411000 TRS		617.56
199-11-6146-0K		617.56
6146.00 041 423000 TRS		5.77
6146.00 041 423000 TRS		12.10
6146.00 041 423000 TRS		13.08
6146.00 001 411000 TRS		448.35
6146.00 001 411000 TRS		281.22
6146.00 001 411000 TRS		414.96
6146.00 001 422000 TRS		220.83
6146.00 001 422000 TRS		204.38
6146.00 001 422000 TRS		10.67
6146.00 001 422000 TRS		25.39
6146.00 001 422000 TRS		23.50
6146.00 001 411000 TRS		359.69
6146.00 001 411000 TRS		81.67
6146.00 001 411000 TRS		310.95
6146.00 001 411000 TRS		154.16

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	190.57
6146.00 001 411000 TRS		725.53
6146.00 001 411000 TRS		681.50
6146.00 001 411000 TRS		304.97
6146.00 001 411000 TRS		681.40
6146.00 001 411000 TRS		510.72
6146.00 001 411000 TRS		155.37
6146.00 001 411000 TRS		311.09
6146.00 001 411000 TRS		5.77
6146.00 001 411000 TRS		12.90
6146.00 001 411000 TRS		12.90
6146.00 001 422000 TRS		294.84
6146.00 001 422000 TRS		152.89
6146.00 001 422000 TRS		351.94
6146.00 001 422000 TRS		152.90
6146.00 001 422000 TRS		294.84
6146.00 001 422000 TRS		351.95
6146.00 102 411000 TRS		315.16
6146.00 102 411000 TRS		705.49
6146.00 102 411000 TRS		703.89
199-11-6146-00		9,483.34
6146.0K 103 411000 TRS		604.73
6146.0K 103 411000 TRS		272.24
6146.0K 103 411000 TRS		624.49
6146.0K 103 411000 TRS		12.83
6146.0K 103 411000 TRS		5.78
6146.0K 103 411000 TRS		13.25
199-11-6146-0K		1,533.32
6146.00 001 411000 TRS		489.92
6146.00 001 411000 TRS		155.66
6146.00 001 411000 TRS		316.45
6146.00 001 411000 TRS		155.66
6146.00 001 411000 TRS		489.91
6146.00 001 411000 TRS		316.44
6146.00 001 411000 TRS		14.21
6146.00 041 425000 TRS		4.95
6146.00 102 425000 TRS		42.73
6146.00 102 425000 TRS		15.12
6146.00 102 425000 TRS		31.82
6146.00 102 425000 TRS		257.46
6146.00 102 425000 TRS		727.42
6146.00 102 425000 TRS		541.69
6146.00 001 411000 TRS		26.26
6146.00 001 411000 TRS		5.77
6146.00 001 411000 TRS		12.61

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	10.67
6146.00 001 411000 TRS		23.31
6146.00 001 411000 TRS		526.82
6146.00 001 411000 TRS		214.06
6146.00 001 411000 TRS		467.58
6146.00 001 411000 TRS		91.74
6146.00 001 411000 TRS		225.78
6146.00 001 411000 TRS		200.39
199-11-6146-00		5,364.43
6146.0A 041 411000 TRS		117.68
199-11-6146-0A		117.68
6146.00 041 411000 TRS		226.79
6146.00 041 411000 TRS		707.83
6146.00 041 411000 TRS		462.37
6146.00 041 411000 TRS		68.65
6146.00 041 411000 TRS		302.60
6146.00 041 411000 TRS		120.45
6146.00 041 411000 TRS		160.16
6146.00 041 411000 TRS		706.07
6146.00 041 411000 TRS		281.05
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		30.08
6146.00 001 411000 TRS		9.12
6146.00 001 411000 TRS		225.12
6146.00 001 411000 TRS		1,172.49
6146.00 102 411000 TRS		225.12
6146.00 102 411000 TRS		729.75
6146.00 001 411000 TRS		355.32
6146.00 102 411000 TRS		452.99
6146.00 102 411000 TRS		225.12
6146.00 102 411000 TRS		729.75
6146.00 102 411000 TRS		452.99
6146.00 102 411000 TRS		5.77
6146.00 102 411000 TRS		14.61
6146.00 102 411000 TRS		12.53
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		672.02
6146.00 102 411000 TRS		576.41
199-11-6146-00		9,196.65
6146.0A 001 411000 TRS		96.50
199-11-6146-0A		96.50
6146.00 001 411000 TRS		228.80
6146.00 001 411000 TRS		643.34
6146.00 001 411000 TRS		482.09
199-11-6146-00		1,354.23

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.07 041 411000 TRS	\$	484.02
6146.07 001 411000 TRS		484.02
6146.07 041 411000 TRS		292.68
6146.07 001 411000 TRS		292.92
6146.07 001 411000 TRS		292.67
199-11-6146-07		1,846.31
6146.00 041 411000 TRS		253.28
6146.00 041 411000 TRS		918.60
6146.00 041 411000 TRS		488.13
6146.00 001 422000 TRS		985.87
6146.00 041 422000 TRS		46.24
6146.00 041 422000 TRS		28.35
6146.00 041 422000 TRS		140.84
6146.00 001 422000 TRS		281.45
6146.00 001 422000 TRS		56.65
6146.00 001 422000 TRS		92.41
199-11-6146-00		3,291.82
6146.0A 102 423000 TRS		126.39
199-11-6146-0A		126.39
6146.00 001 422000 TRS		214.89
6146.00 001 422000 TRS		198.43
6146.00 001 422000 TRS		323.72
6146.00 001 422000 TRS		56.65
6146.00 001 422000 TRS		107.10
6146.00 041 411000 TRS		579.52
6146.00 041 411000 TRS		268.18
6146.00 041 411000 TRS		603.57
6146.00 001 422000 TRS		276.82
6146.00 001 422000 TRS		1,050.05
6146.00 001 422000 TRS		523.33
6146.00 041 411000 TRS		694.10
6146.00 041 411000 TRS		302.34
6146.00 041 411000 TRS		591.41
6146.00 041 411000 TRS		9.79
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		8.34
6146.00 999 423000 TRS		276.82
6146.00 999 423000 TRS		86.64
6146.00 999 423000 TRS		56.38
6146.00 001 411000 TRS		801.48
6146.00 001 411000 TRS		228.80
6146.00 001 411000 TRS		447.21
6146.00 102 411000 TRS		276.82
6146.00 102 411000 TRS		614.75
6146.00 102 411000 TRS		619.36

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6146-00		9,220.76
6146.0A 041 423000 TRS	\$	108.78
199-11-6146-0A		108.78
6146.00 041 411000 TRS		228.80
6146.00 041 411000 TRS		643.34
6146.00 041 411000 TRS		482.09
6146.00 001 411000 TRS		16.69
199-11-6146-00		1,370.92
6146.07 001 411000 TRS		308.27
6146.07 001 411000 TRS		308.92
199-11-6146-07		617.19
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		12.07
6146.00 001 411000 TRS		547.25
6146.00 001 411000 TRS		299.15
6146.00 001 411000 TRS		695.15
6146.00 001 411000 TRS		243.76
6146.00 001 411000 TRS		704.32
6146.00 001 411000 TRS		509.45
199-11-6146-00		3,016.93
6146.07 001 411000 TRS		505.22
6146.07 041 411000 TRS		308.93
6146.07 041 411000 TRS		505.23
199-11-6146-07		1,319.38
6146.00 001 411000 TRS		649.61
6146.00 001 411000 TRS		243.77
6146.00 001 411000 TRS		521.52
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		39.15
6146.00 102 425000 TRS		32.61
6146.00 102 425000 TRS		805.74
6146.00 102 425000 TRS		311.30
6146.00 102 425000 TRS		671.28
6146.00 102 425000 TRS		20.46
199-11-6146-00		3,310.57
6146.0A 041 423000 TRS		113.18
199-11-6146-0A		113.18
6146.00 102 425000 TRS		5.78
6146.00 102 425000 TRS		11.24
6146.00 102 425000 TRS		236.99
6146.00 102 425000 TRS		839.63
6146.00 102 425000 TRS		461.13
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		53.59
6146.00 102 425000 TRS		29.43

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6146-00		1,652.92
6146.0K 104 411000 TRS	\$	253.29
6146.0K 104 411000 TRS		703.98
6146.0K 104 411000 TRS		16.05
6146.0K 104 411000 TRS		5.77
6146.0K 104 411000 TRS		12.21
199-11-6146-0K		991.30
6146.00 001 411000 TRS		1,764.88
6146.00 001 411000 TRS		480.33
6146.00 001 411000 TRS		697.97
6146.00 001 411000 TRS		227.23
6146.00 001 411000 TRS		73.96
6146.00 001 411000 TRS		151.60
6146.00 001 411000 TRS		221.89
6146.00 001 411000 TRS		681.67
6146.00 001 411000 TRS		454.77
6146.00 001 411000 TRS		89.74
6146.00 001 411000 TRS		285.18
6146.00 001 411000 TRS		181.85
6146.00 001 411000 TRS		299.15
6146.00 001 411000 TRS		950.62
6146.00 001 411000 TRS		606.17
6146.00 102 423000 TRS		19.72
6146.00 102 423000 TRS		462.63
6146.00 102 423000 TRS		228.80
6146.00 102 423000 TRS		731.57
6146.00 102 423000 TRS		19.46
6146.00 102 423000 TRS		9.63
6146.00 102 423000 TRS		30.77
6146.00 102 423000 TRS		5.78
6146.00 102 423000 TRS		11.40
6146.00 102 423000 TRS		9.62
6146.00 102 423000 TRS		32.86
6146.00 102 423000 TRS		19.00
6146.00 102 423000 TRS		228.80
6146.00 102 423000 TRS		781.16
6146.00 102 423000 TRS		451.69
6146.00 102 411000 TRS		257.46
6146.00 102 411000 TRS		583.15
6146.00 102 411000 TRS		573.51
199-11-6146-00		11,624.02
6146.0K 104 423000 TRS		222.91
6146.0K 104 423000 TRS		827.56
6146.0K 104 423000 TRS		425.40
199-11-6146-0K		1,475.87

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 423000 TRS	\$	498.96
6146.00 001 423000 TRS		281.22
6146.00 001 423000 TRS		656.89
199-11-6146-00		1,437.07
6146.0K 104 423000 TRS		9.63
6146.0K 104 423000 TRS		35.73
6146.0K 104 423000 TRS		18.37
6146.0K 104 411000 TRS		535.48
199-11-6146-0K		599.21
6146.0A 001 423000 TRS		110.70
6146.0A 104 430430 TRS		94.41
199-11-6146-0A		205.11
6146.00 001 423000 TRS		226.50
6146.00 001 422000 TRS		225.12
6146.00 001 422000 TRS		364.87
6146.00 001 422000 TRS		226.49
6146.00 001 411000 TRS		307.45
6146.00 001 411000 TRS		610.22
6146.00 001 411000 TRS		703.89
6146.00 001 411000 TRS		257.46
6146.00 001 411000 TRS		583.15
6146.00 001 411000 TRS		573.51
6146.00 041 411000 TRS		5.78
6146.00 041 411000 TRS		14.92
6146.00 041 411000 TRS		12.46
6146.00 041 411000 TRS		726.70
6146.00 001 423000 TRS		364.88
6146.00 041 411000 TRS		281.21
6146.00 041 411000 TRS		606.65
199-11-6146-00		6,091.26
6146.0K 104 411000 TRS		750.35
6146.0K 104 411000 TRS		226.79
6146.0K 104 411000 TRS		452.99
199-11-6146-0K		1,430.13
6146.00 041 411000 TRS		225.12
6146.00 041 411000 TRS		783.49
6146.00 001 411000 TRS		819.54
6146.00 001 411000 TRS		222.92
6146.00 001 411000 TRS		427.17
6146.00 001 411000 TRS		8.66
6146.00 001 411000 TRS		31.85
6146.00 001 411000 TRS		16.60
6146.00 041 411000 TRS		441.13
6146.00 103 411000 TRS		222.92
6146.00 103 411000 TRS		744.29

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 103 411000 TRS	\$	443.77
199-11-6146-00		4,387.46
6146.0K 104 411000 TRS		613.97
6146.0K 104 411000 TRS		3,192.62
6146.0K 104 411000 TRS		225.12
199-11-6146-0K		4,031.71
6146.00 001 411000 TRS		295.85
6146.00 001 411000 TRS		965.84
6146.00 001 411000 TRS		593.81
199-11-6146-00		1,855.50
6146.0A 104 423000 TRS		117.53
199-11-6146-0A		117.53
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		11.43
6146.00 041 411000 TRS		9.10
6146.00 041 411000 TRS		5.77
6146.00 041 411000 TRS		15.48
6146.00 041 411000 TRS		12.33
6146.00 041 411000 TRS		712.42
6146.00 041 411000 TRS		265.71
6146.00 041 411000 TRS		567.51
6146.00 001 411000 TRS		301.62
6146.00 001 411000 TRS		373.23
6146.00 001 411000 TRS		83.04
6146.00 001 411000 TRS		159.96
6146.00 001 411000 TRS		193.78
6146.00 001 411000 TRS		703.79
6146.00 102 411000 TRS		225.12
6146.00 102 411000 TRS		424.47
6146.00 102 411000 TRS		859.04
6146.00 102 425000 TRS		28.52
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		57.71
6146.00 102 425000 TRS		452.99
6146.00 102 425000 TRS		225.12
6146.00 102 425000 TRS		729.75
6146.00 102 411000 TRS		228.80
6146.00 102 411000 TRS		643.34
6146.00 102 411000 TRS		482.09
6146.00 002 426430 TRS		755.23
6146.00 001 423000 TRS		351.63
6146.00 041 411000 TRS		20.37
6146.00 002 426430 TRS		248.33
6146.00 002 426430 TRS		510.67
6146.00 041 411000 TRS		5.78

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 041 411000 TRS	\$	11.26
6146.00 001 423000 TRS		185.99
6146.00 001 423000 TRS		705.52
6146.00 001 425000 TRS		79.71
6146.00 001 425000 TRS		302.36
6146.00 001 425000 TRS		150.70
6146.00 041 411000 TRS		193.77
6146.00 041 411000 TRS		683.36
6146.00 041 411000 TRS		377.74
6146.00 041 411000 TRS		83.05
6146.00 041 411000 TRS		292.86
6146.00 041 411000 TRS		161.88
6146.00 001 422000 TRS		42.50
6146.00 001 422000 TRS		10.62
6146.00 001 422000 TRS		11.00
6146.00 001 422000 TRS		20.63
6146.00 001 422000 TRS		2.75
6146.00 001 422000 TRS		5.16
6146.00 001 422000 TRS		222.92
6146.00 001 422000 TRS		861.17
6146.00 001 422000 TRS		417.98
6146.00 001 422000 TRS		42.26
6146.00 001 422000 TRS		13.75
6146.00 001 422000 TRS		28.18
6146.00 001 422000 TRS		8.66
6146.00 001 422000 TRS		26.63
6146.00 041 430430 TRS		535.91
6146.00 041 430430 TRS		464.24
6146.00 041 423000 TRS		87.24
6146.00 041 423000 TRS		248.33
6146.00 041 423000 TRS		75.57
6146.00 001 422000 TRS		257.46
6146.00 001 422000 TRS		791.36
6146.00 001 422000 TRS		17.75
6146.00 001 422000 TRS		527.58
199-11-6146-00		17,631.37
6146.0K 104 423000 TRS		9.63
6146.0K 104 423000 TRS		29.20
6146.0K 104 423000 TRS		19.81
6146.0K 104 423000 TRS		243.76
6146.0K 104 423000 TRS		739.41
6146.0K 104 423000 TRS		501.71
199-11-6146-0K		1,543.52
6146.00 001 425000 TRS		31.94
6146.00 041 411000 TRS		237.00

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 041 411000 TRS	\$	426.53
6146.00 001 425000 TRS		14.03
6146.00 001 425000 TRS		31.20
6146.00 102 411000 TRS		655.28
6146.00 102 411000 TRS		237.00
6146.00 102 411000 TRS		501.80
6146.00 001 425430 TRS		302.34
6146.00 001 425430 TRS		688.51
6146.00 001 425430 TRS		672.69
6146.00 041 411000 TRS		556.99
6146.00 041 423000 TRS		75.27
6146.00 041 423000 TRS		98.29
6146.00 102 411000 TRS		443.77
6146.00 102 411000 TRS		222.92
6146.00 102 411000 TRS		744.29
6146.00 041 411000 TRS		5.78
6146.00 041 411000 TRS		21.08
6146.00 041 411000 TRS		11.10
6146.00 001 411000 TRS		842.63
6146.00 001 411000 TRS		272.24
6146.00 001 411000 TRS		556.61
6146.00 041 411000 TRS		243.76
6146.00 041 411000 TRS		889.71
6146.00 041 411000 TRS		468.56
6146.00 041 423000 TRS		706.84
6146.00 041 423000 TRS		289.41
6146.00 041 423000 TRS		633.38
6146.00 041 423000 TRS		9.63
6146.00 041 423000 TRS		23.51
6146.00 041 423000 TRS		21.06
6146.00 001 411000 TRS		704.36
6146.00 001 411000 TRS		163.50
6146.00 001 411000 TRS		84.37
6146.00 001 411000 TRS		301.87
6146.00 001 411000 TRS		196.85
6146.00 001 411000 TRS		381.49
6146.00 041 411000 TRS		649.61
6146.00 041 411000 TRS		243.77
6146.00 041 411000 TRS		521.52
6146.00 041 411000 TRS		67.53
6146.00 041 411000 TRS		320.79
6146.00 041 411000 TRS		113.43
199-11-6146-00		14,684.24
6146.07 041 411000 TRS		114.40
6146.07 041 411000 TRS		513.45

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.07 041 411000 TRS	\$	198.74
6146.07 001 411000 TRS		114.39
6146.07 001 411000 TRS		513.44
6146.07 001 411000 TRS		198.74
199-11-6146-07		1,653.16
6146.00 041 411000 TRS		748.50
6146.00 041 411000 TRS		157.58
6146.00 041 411000 TRS		264.65
6146.00 041 411000 TRS		66.88
6146.00 041 411000 TRS		316.68
6146.00 041 411000 TRS		156.04
6146.00 041 411000 TRS		738.92
6146.00 041 411000 TRS		112.53
6146.00 041 411000 TRS		262.58
199-11-6146-00		2,824.36
6146.0A 104 423000 TRS		104.53
6146.0A 001 423000 TRS		137.38
199-11-6146-0A		241.91
6146.00 001 422000 TRS		5.89
6146.00 001 422000 TRS		2.75
6146.00 001 422000 TRS		6.20
6146.00 041 431000 TRS		5.77
6146.00 041 431000 TRS		12.84
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		9.75
6146.00 041 411000 TRS		9.48
6146.00 041 431000 TRS		306.63
6146.00 041 431000 TRS		701.16
6146.00 041 431000 TRS		681.57
199-11-6146-00		1,746.30
6146.07 001 411000 TRS		464.76
6146.07 001 411000 TRS		769.45
6146.07 041 411000 TRS		376.59
6146.07 041 411000 TRS		1,165.85
199-11-6146-07		2,776.65
6146.00 041 431000 TRS		13.21
199-11-6146-00		13.21
6146.0A 041 423000 TRS		139.49
199-11-6146-0A		139.49
6146.07 001 411000 TRS		248.54
199-11-6146-07		248.54
6146.0A 102 411000 TRS		112.63
199-11-6146-0A		112.63
6146.00 001 411000 TRS		153.72
6146.00 001 411000 TRS		437.08

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	322.83
6146.00 001 411000 TRS		153.73
6146.00 001 411000 TRS		437.09
6146.00 001 411000 TRS		322.84
6146.00 103 411000 TRS		265.71
6146.00 103 411000 TRS		659.42
6146.00 103 411000 TRS		579.19
6146.00 103 411000 TRS		4.47
6146.00 103 411000 TRS		11.10
6146.00 103 411000 TRS		9.75
6146.00 102 425000 TRS		38.94
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		32.66
6146.00 102 411000 TRS		276.82
6146.00 102 411000 TRS		712.60
6146.00 102 411000 TRS		597.77
6146.00 103 411000 TRS		4.47
6146.00 103 411000 TRS		9.87
6146.00 103 411000 TRS		10.02
6146.00 103 423000 TRS		5.78
6146.00 103 423000 TRS		12.75
6146.00 103 423000 TRS		12.94
6146.00 102 411000 TRS		653.93
6146.00 102 411000 TRS		19.72
6146.00 102 411000 TRS		276.82
6146.00 102 411000 TRS		610.71
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		21.11
6146.00 103 423000 TRS		662.81
6146.00 103 423000 TRS		295.85
6146.00 103 423000 TRS		653.04
6146.00 102 411000 TRS		302.34
6146.00 102 411000 TRS		606.86
6146.00 102 411000 TRS		690.70
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		11.59
6146.00 102 411000 TRS		13.19
6146.00 041 422000 TRS		292.92
6146.00 041 422000 TRS		557.49
6146.00 041 422000 TRS		675.91
6146.00 041 423000 TRS		306.63
6146.00 041 423000 TRS		600.02
6146.00 041 423000 TRS		703.89
6146.00 001 411000 TRS		31.23
6146.00 001 411000 TRS		10.67

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	22.21
6146.00 041 423000 TRS		591.41
6146.00 041 423000 TRS		302.34
6146.00 041 423000 TRS		694.10
6146.00 001 411000 TRS		291.07
6146.00 001 411000 TRS		665.57
6146.00 001 411000 TRS		581.36
6146.00 001 411000 TRS		10.67
6146.00 001 411000 TRS		23.71
6146.00 001 411000 TRS		23.87
6146.00 102 411000 TRS		302.34
6146.00 102 411000 TRS		547.05
6146.00 102 411000 TRS		703.89
6146.00 041 423000 TRS		8.34
6146.00 041 423000 TRS		4.26
6146.00 041 423000 TRS		9.79
6146.00 001 411000 TRS		675.59
6146.00 001 411000 TRS		303.99
6146.00 001 411000 TRS		680.02
6146.00 041 411000 TRS		13.86
6146.00 041 411000 TRS		5.78
6146.00 041 411000 TRS		12.69
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		10.23
6146.00 041 411000 TRS		276.82
6146.00 041 411000 TRS		664.55
6146.00 041 411000 TRS		9.37
6146.00 041 411000 TRS		608.37
6146.00 041 411000 TRS		5.78
6146.00 041 411000 TRS		17.72
6146.00 041 411000 TRS		11.84
6146.00 001 424000 TRS		180.08
6146.00 102 425000 TRS		778.85
6146.00 102 425000 TRS		29.89
6146.00 102 425000 TRS		228.80
6146.00 102 425000 TRS		452.20
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		51.49
6146.00 103 411000 TRS		693.91
6146.00 103 411000 TRS		310.75
6146.00 103 411000 TRS		696.28
6146.00 103 411000 TRS		9.98
6146.00 103 411000 TRS		4.47
6146.00 103 411000 TRS		10.02
6146.00 102 411000 TRS		276.82

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 102 411000 TRS	\$	564.54
6146.00 102 411000 TRS		630.43
6146.00 001 422000 TRS		243.77
6146.00 001 422000 TRS		649.61
6146.00 001 422000 TRS		521.52
6146.00 041 411000 TRS		306.22
6146.00 041 411000 TRS		87.32
6146.00 041 411000 TRS		170.58
6146.00 041 411000 TRS		203.75
6146.00 041 411000 TRS		714.52
6146.00 041 411000 TRS		398.06
6146.00 001 424000 TRS		385.12
6146.00 001 424000 TRS		117.82
199-11-6146-00		29,913.61
6146.0A 104 430430 TRS		123.75
199-11-6146-0A		123.75
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		19.34
6146.00 102 411000 TRS		640.13
6146.00 102 411000 TRS		20.11
6146.00 102 411000 TRS		295.85
6146.00 102 411000 TRS		665.66
6146.00 102 411000 TRS		303.98
6146.00 102 411000 TRS		658.52
6146.00 102 411000 TRS		683.79
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		19.36
6146.00 102 411000 TRS		20.10
6146.00 001 411000 TRS		816.51
6146.00 001 411000 TRS		228.80
6146.00 001 411000 TRS		443.89
6146.00 001 411000 TRS		51.39
6146.00 001 411000 TRS		169.68
6146.00 001 411000 TRS		102.75
6146.00 001 411000 TRS		250.95
6146.00 001 411000 TRS		828.45
6146.00 001 411000 TRS		501.64
199-11-6146-00		6,738.78
6146.0K 104 411000 TRS		228.80
6146.0K 104 411000 TRS		452.97
6146.0K 104 411000 TRS		775.38
6146.0K 104 411000 TRS		17.69
6146.0K 104 411000 TRS		8.94
6146.0K 104 411000 TRS		30.29
199-11-6146-0K		1,514.07

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 104 411000 TRS	\$	11.43
6146.00 104 411000 TRS		5.77
6146.00 104 411000 TRS		19.57
6146.00 001 411000 TRS		608.49
6146.00 001 411000 TRS		295.85
6146.00 001 411000 TRS		672.64
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		11.88
6146.00 001 411000 TRS		13.13
6146.00 041 411000 TRS		305.80
6146.00 041 411000 TRS		718.36
6146.00 041 411000 TRS		675.52
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		10.01
6146.00 001 411000 TRS		183.35
6146.00 041 411000 TRS		9.42
6146.00 001 411000 TRS		91.99
6146.00 001 411000 TRS		306.14
6146.00 001 411000 TRS		214.64
6146.00 001 411000 TRS		714.31
6146.00 001 411000 TRS		427.80
199-11-6146-00		5,306.14
6146.0A 001 423000 TRS		125.77
199-11-6146-0A		125.77
6146.00 001 411000 TRS		305.79
6146.00 001 411000 TRS		589.75
6146.00 001 411000 TRS		703.89
6146.00 001 411000 TRS		8.66
6146.00 001 411000 TRS		19.90
6146.00 001 411000 TRS		19.24
6146.00 001 411000 TRS		291.07
6146.00 001 411000 TRS		668.56
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		16.65
6146.00 102 411000 TRS		12.08
6146.00 102 411000 TRS		295.85
6146.00 102 411000 TRS		548.97
6146.00 102 411000 TRS		685.77
6146.00 001 411000 TRS		646.33
6146.00 001 411000 TRS		299.15
6146.00 001 411000 TRS		606.93
6146.00 001 411000 TRS		13.17
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		11.72
6146.00 001 411000 TRS		681.98

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 102 411000 TRS	\$	299.15
6146.00 102 411000 TRS		547.25
6146.00 102 411000 TRS		695.15
6146.00 103 411000 TRS		5.77
6146.00 103 411000 TRS		12.25
6146.00 103 411000 TRS		13.05
6146.00 103 411000 TRS		305.80
6146.00 103 411000 TRS		648.90
6146.00 103 411000 TRS		690.84
6146.00 001 422000 TRS		662.08
6146.00 001 422000 TRS		12.42
6146.00 001 422000 TRS		5.78
6146.00 001 422000 TRS		15.10
6146.00 001 422000 TRS		253.28
6146.00 001 422000 TRS		544.72
6146.00 001 411000 TRS		257.46
6146.00 001 411000 TRS		583.15
6146.00 001 411000 TRS		573.51
6146.00 102 425000 TRS		18.15
6146.00 102 425000 TRS		5.77
6146.00 102 425000 TRS		11.75
6146.00 102 425000 TRS		311.31
6146.00 102 425000 TRS		978.63
6146.00 102 411000 TRS		18.18
6146.00 102 411000 TRS		8.94
6146.00 102 411000 TRS		28.10
6146.00 102 425000 TRS		15.12
6146.00 102 425000 TRS		47.55
6146.00 102 425000 TRS		30.76
6146.00 001 423000 TRS		196.85
6146.00 001 423000 TRS		654.81
6146.00 001 423000 TRS		392.43
6146.00 001 411000 TRS		84.37
6146.00 001 411000 TRS		280.63
6146.00 001 411000 TRS		168.18
6146.00 001 411000 TRS		21.27
6146.00 001 411000 TRS		10.67
6146.00 001 411000 TRS		35.49
6146.00 102 425000 TRS		29.89
6146.00 102 411000 TRS		228.80
6146.00 102 411000 TRS		778.85
6146.00 102 411000 TRS		452.20
6146.00 102 411000 TRS		257.46
6146.00 102 411000 TRS		583.15
6146.00 102 411000 TRS		573.51

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6146-00		18,785.50
6146.0A 102 423000 TRS	\$	121.24
6146.0A 104 430430 TRS		47.03
199-11-6146-0A		168.27
6146.00 002 426430 TRS		5.78
6146.00 002 426430 TRS		22.55
6146.00 002 426430 TRS		10.78
6146.00 102 425000 TRS		15.13
6146.00 102 425000 TRS		51.49
6146.00 002 426430 TRS		547.14
6146.00 002 426430 TRS		293.24
6146.00 002 426430 TRS		1,145.18
6146.00 001 411000 TRS		257.45
6146.00 001 411000 TRS		634.22
6146.00 102 411000 TRS		295.85
6146.00 102 411000 TRS		548.97
6146.00 001 411000 TRS		562.24
6146.00 102 411000 TRS		685.77
6146.00 001 411000 TRS		84.37
6146.00 001 411000 TRS		301.87
6146.00 001 422000 TRS		381.49
6146.00 001 422000 TRS		196.85
6146.00 001 422000 TRS		704.36
6146.00 001 411000 TRS		163.50
6146.00 041 411000 TRS		281.22
6146.00 041 411000 TRS		562.65
6146.00 041 411000 TRS		642.84
6146.00 102 423000 TRS		302.34
6146.00 102 423000 TRS		547.05
6146.00 102 423000 TRS		703.89
6146.00 041 430430 TRS		16.93
6146.00 041 425000 TRS		15.12
6146.00 041 425000 TRS		31.47
6146.00 041 430430 TRS		5.77
6146.00 041 430430 TRS		12.01
6146.00 041 425000 TRS		44.35
199-11-6146-00		10,073.87
6146.0A 102 423000 TRS		131.79
199-11-6146-0A		131.79
6146.00 102 425000 TRS		633.13
6146.00 041 430430 TRS		289.42
6146.00 041 430430 TRS		848.67
6146.00 041 430430 TRS		602.09
6146.00 041 425000 TRS		4.26
6146.00 041 425000 TRS		12.50

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 041 425000 TRS	\$	8.87
199-11-6146-00		2,398.94
6146.00A 102 423000 TRS		126.35
199-11-6146-0A		126.35
6146.00 001 422000 TRS		2.75
6146.00 001 422000 TRS		7.50
6146.00 041 411000 TRS		15.00
6146.00 041 411000 TRS		5.50
6146.00 001 425430 TRS		19.73
6146.00 001 425430 TRS		7.23
6146.00 102 425000 TRS		39.45
6146.00 102 425000 TRS		14.47
6146.00 001 422000 TRS		5.50
6146.00 001 422000 TRS		15.00
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		11.63
6146.00 001 411000 TRS		5.50
6146.00 001 411000 TRS		15.00
6146.00 001 411000 TRS		5.50
6146.00 001 411000 TRS		15.00
6146.00 102 411000 TRS		5.50
6146.00 102 411000 TRS		15.00
6146.00 102 411000 TRS		5.50
6146.00 102 411000 TRS		15.00
199-11-6146-00		230.02
6146.00A 102 423000 TRS		112.59
199-11-6146-0A		112.59
6146.00 041 411000 TRS		9.69
6146.00 041 411000 TRS		4.26
6146.00 041 411000 TRS		8.75
6146.00 102 411000 TRS		630.55
6146.00 102 411000 TRS		309.09
6146.00 102 411000 TRS		703.89
6146.00 102 411000 TRS		228.80
6146.00 102 411000 TRS		643.34
6146.00 102 411000 TRS		482.09
6146.00 102 423000 TRS		312.41
6146.00 102 423000 TRS		671.49
6146.00 102 423000 TRS		703.89
6146.00 041 430430 TRS		103.91
6146.00 041 430430 TRS		75.38
6146.00 041 411000 TRS		638.28
6146.00 041 411000 TRS		257.45
6146.00 041 411000 TRS		463.05
6146.00 001 411000 TRS		315.77

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	414.65
6146.00 001 411000 TRS		211.63
6146.00 001 411000 TRS		736.82
6146.00 001 411000 TRS		90.70
6146.00 001 411000 TRS		177.70
6146.00 001 411000 TRS		307.45
6146.00 001 411000 TRS		610.22
6146.00 001 411000 TRS		703.89
6146.00 041 423000 TRS		11.72
6146.00 041 423000 TRS		5.78
6146.00 041 423000 TRS		13.17
6146.00 102 411000 TRS		581.36
6146.00 102 411000 TRS		291.07
6146.00 102 411000 TRS		665.57
6146.00 041 411000 TRS		13.07
6146.00 041 411000 TRS		292.92
6146.00 041 411000 TRS		616.73
6146.00 041 411000 TRS		662.84
6146.00 041 411000 TRS		5.78
6146.00 041 411000 TRS		12.16
6146.00 041 423000 TRS		681.98
6146.00 041 423000 TRS		299.15
6146.00 041 423000 TRS		606.93
6146.00 001 411000 TRS		835.36
6146.00 001 411000 TRS		302.34
6146.00 001 411000 TRS		640.29
199-11-6146-00	16,	353.37
6146.0A 001 411000 TRS		138.43
199-11-6146-0A		138.43
6146.00 102 411000 TRS		588.94
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		615.23
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		615.23
6146.00 102 411000 TRS		588.94
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		615.23
6146.00 102 411000 TRS		588.94
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		615.23
6146.00 102 411000 TRS		588.94
6146.00 102 411000 TRS		588.94

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	10.67
6146.00 001 411000 TRS		29.10
6146.00 001 411000 TRS		10.67
6146.00 001 411000 TRS		29.10
6146.00 102 411000 TRS		265.71
6146.00 102 411000 TRS		615.23
199-11-6146-00		8,898.82
6146.0K 104 430000 TRS		265.71
6146.0K 104 430000 TRS		615.23
199-11-6146-0K		880.94
6146.00 103 411000 TRS		127.88
199-11-6146-00		127.88
6146.0K 104 430000 TRS		588.94
199-11-6146-0K		588.94
6146.00 103 411000 TRS		348.77
6146.00 041 411000 TRS		895.15
6146.00 041 411000 TRS		2,441.31
6146.00 041 411000 TRS		176.68
6146.00 041 430430 TRS		86.13
6146.00 041 430430 TRS		82.45
6146.00 041 411000 TRS		79.71
6146.00 041 411000 TRS		184.57
6146.00 001 411000 TRS		739.15
6146.00 001 411000 TRS		295.85
6146.00 001 411000 TRS		643.82
6146.00 041 411000 TRS		265.71
6146.00 041 411000 TRS		615.23
6146.00 041 411000 TRS		506.49
6146.00 041 411000 TRS		265.71
6146.00 041 411000 TRS		529.10
6146.00 041 411000 TRS		588.94
6146.00 041 411000 TRS		265.71
6146.00 041 411000 TRS		615.23
6146.00 041 411000 TRS		588.94
6146.00 001 411000 TRS		79.71
6146.00 001 411000 TRS		184.57
6146.00 001 411000 TRS		79.71
6146.00 001 411000 TRS		184.57
6146.00 001 411000 TRS		176.68
6146.00 001 411000 TRS		185.99
6146.00 001 411000 TRS		430.66
6146.00 001 411000 TRS		176.68
6146.00 001 411000 TRS		412.26
199-11-6146-00		12,125.48
6146.0A 041 423000 TRS		114.83

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6146-0A		114.83
6146.00 001 411000 TRS	\$	225.12
6146.00 001 411000 TRS		729.75
6146.00 001 411000 TRS		452.99
6146.00 001 411000 TRS		185.99
6146.00 001 411000 TRS		430.66
6146.00 001 411000 TRS		412.26
6146.00 001 411000 TRS		265.71
6146.00 001 411000 TRS		615.23
6146.00 001 411000 TRS		588.94
199-11-6146-00		3,906.65
6146.0A 102 423000 TRS		114.83
6146.0A 104 411000 TRS		99.42
199-11-6146-0A		214.25
6146.00 102 411000 TRS		222.92
6146.00 102 411000 TRS		744.29
6146.00 102 411000 TRS		443.77
6146.00 001 411000 TRS		29.08
6146.00 001 411000 TRS		5.78
6146.00 001 411000 TRS		9.34
6146.00 102 411000 TRS		744.29
6146.00 102 411000 TRS		222.92
6146.00 102 411000 TRS		443.77
6146.00 102 411000 TRS		222.92
6146.00 102 411000 TRS		744.29
6146.00 102 411000 TRS		443.77
199-11-6146-00		4,277.14
6146.0A 102 411000 TRS		121.55
6146.0A 104 411000 TRS		113.97
6146.0A 001 423000 TRS		108.78
199-11-6146-0A		344.30
6146.00 001 423000 TRS		305.79
6146.00 001 423000 TRS		687.12
6146.00 001 423000 TRS		21.48
6146.00 001 423000 TRS		9.63
6146.00 001 423000 TRS		21.63
6146.00 001 423000 TRS		682.41
6146.00 001 411000 TRS		292.92
6146.00 001 411000 TRS		91.49
6146.00 001 411000 TRS		184.92
6146.00 001 411000 TRS		213.48
6146.00 001 411000 TRS		683.46
6146.00 001 411000 TRS		431.44
6146.00 102 425000 TRS		5.77
6146.00 102 425000 TRS		16.74

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.00 001 411000 TRS	\$	18.49
6146.00 102 411000 TRS		268.19
6146.00 102 411000 TRS		559.93
6146.00 001 411000 TRS		5.77
6146.00 001 411000 TRS		11.67
6146.00 102 411000 TRS		777.34
6146.00 102 425000 TRS		31.58
6146.00 102 425000 TRS		15.12
6146.00 102 425000 TRS		43.84
6146.00 102 425000 TRS		12.06
6146.00 102 411000 TRS		5.78
6146.00 102 411000 TRS		20.60
6146.00 102 411000 TRS		11.21
6146.00 102 411000 TRS		222.91
6146.00 102 411000 TRS		795.09
6146.00 001 423000 TRS		225.12
6146.00 001 423000 TRS		729.75
6146.00 102 411000 TRS		432.56
6146.00 001 423000 TRS		452.99
6146.00 001 411000 TRS		785.66
6146.00 001 411000 TRS		156.04
6146.00 001 411000 TRS		252.26
6146.00 001 411000 TRS		66.87
6146.00 001 411000 TRS		336.71
6146.00 001 411000 TRS		108.11
6146.00 041 411000 TRS		156.04
6146.00 041 411000 TRS		738.92
6146.00 041 411000 TRS		112.53
6146.00 041 411000 TRS		66.88
6146.00 041 411000 TRS		316.68
6146.00 041 411000 TRS		262.58
199-11-6146-00		11,647.56
6146.0A 104 430430 TRS		91.89
199-11-6146-0A		91.89
6146.1K 104 432000 TRS		265.71
6146.1K 104 432000 TRS		615.23
6146.1K 104 432000 TRS		588.94
199-11-6146-1K		1,469.88
6146.15 102 430430 TRS		588.94
6146.15 102 430430 TRS		265.71
6146.15 102 430430 TRS		615.23
199-11-6146-15		1,469.88
6146.17 041 411000 TRS		292.93
6146.17 041 411000 TRS		601.44
6146.17 041 411000 TRS		666.22

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
199-11-6146-17		1,560.59
6146.1K 104 432000 TRS	\$	276.82
6146.1K 104 432000 TRS		564.54
6146.1K 104 432000 TRS		630.43
199-11-6146-1K		1,471.79
6146.17 001 411000 TRS		309.92
6146.17 001 411000 TRS		640.75
6146.17 001 411000 TRS		703.89
199-11-6146-17		1,654.56
6146.14 103 411000 TRS		274.94
6146.14 103 411000 TRS		134.08
6146.14 103 411000 TRS		411.43
6146.14 041 411000 TRS		274.94
6146.14 041 411000 TRS		134.09
6146.14 041 411000 TRS		411.44
6146.14 104 432000 TRS		120.77
6146.14 104 432000 TRS		150.87
6146.14 104 411000 TRS		295.85
6146.14 104 411000 TRS		428.20
6146.14 104 411000 TRS		534.90
199-11-6146-14		3,171.51
6146.17 001 411000 TRS		752.60
6146.17 001 411000 TRS		305.80
6146.17 001 411000 TRS		667.97
6146.17 001 411000 TRS		10.67
6146.17 001 411000 TRS		26.26
6146.17 001 411000 TRS		23.31
6146.17 001 411000 TRS		5.77
6146.17 001 411000 TRS		14.21
6146.17 001 411000 TRS		12.61
199-11-6146-17		1,819.20
6146.1K 104 432000 TRS		9.45
6146.1K 104 432000 TRS		4.47
6146.1K 104 432000 TRS		12.43
199-11-6146-1K		26.35
6146.14 102 411000 TRS		640.13
6146.14 102 411000 TRS		295.85
6146.14 102 411000 TRS		665.66
199-11-6146-14		1,601.64
6146.1K 104 435000 TRS		281.22
6146.1K 104 435000 TRS		803.81
6146.1K 104 435000 TRS		589.64
6146.1K 104 435000 TRS		15.13
6146.1K 104 435000 TRS		43.23
6146.1K 104 435000 TRS		12.11

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INSTRUCTION	UNITS	AMOUNTS
199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.1K 104 435000 TRS	\$	5.77
6146.1K 104 435000 TRS		16.51
6146.1K 104 432000 TRS		4.47
6146.1K 104 432000 TRS		12.78
6146.1K 104 435000 TRS		31.71
6146.1K 104 432000 TRS		9.38
199-11-6146-1K		1,825.76
6146.12 001 411000 TRS		132.85
6146.12 001 411000 TRS		394.91
6146.12 001 411000 TRS		275.21
199-11-6146-12		802.97
6146.19 102 430430 TRS		600.02
6146.19 102 430430 TRS		306.63
6146.19 102 430430 TRS		703.89
199-11-6146-19		1,610.54
6146.25 001 428430 TRS		396.09
6146.25 001 428430 TRS		207.09
6146.25 001 428430 TRS		764.79
6146.25 001 428430 TRS		291.07
6146.25 001 428430 TRS		581.36
6146.25 001 428430 TRS		30.52
199-11-6146-25		2,270.92
6146.23 104 432000 TRS		127.49
6146.23 104 432000 TRS		132.79
6146.23 104 411000 TRS		452.03
6146.23 104 411000 TRS		268.18
6146.23 104 411000 TRS		470.78
199-11-6146-23		1,451.27
6146.25 001 428430 TRS		589.13
6146.25 001 428430 TRS		900.41
6146.25 001 428430 TRS		108.99
199-11-6146-25		1,598.53
6146.61 001 422000 TRS		566.73
6146.61 001 422000 TRS		40.24
6146.61 001 422000 TRS		13.75
6146.61 001 422000 TRS		28.62
6146.61 001 422000 TRS		272.24
6146.61 001 422000 TRS		796.79
6146.61 001 422000 TRS		13.75
6146.61 001 422000 TRS		37.50
199-11-6146-61		1,769.62
6146.78 001 411000 TRS		1,725.26
6146.78 001 411000 TRS		228.80
6146.78 001 411000 TRS		243.43
6146.78 001 411000 TRS		224.32

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199 11 6100 P A Y R O L L C O S T		
199 11 6140 EMPLOYEE BENEFITS		
6146.78 001 411000 TRS		\$ 1,691.46
6146.78 001 411000 TRS		238.66
6146.78 001 411000 TRS		291.07
6146.78 001 411000 TRS		936.50
6146.78 001 411000 TRS		587.23
6146.78 001 411000 TRS		38.83
6146.78 001 411000 TRS		124.94
6146.78 001 411000 TRS		78.34
199-11-6146-78		6,408.84
6146.80 001 422000 TRS		138.41
6146.80 001 422000 TRS		312.12
6146.80 001 422000 TRS		296.36
6146.80 001 422000 TRS		312.11
6146.80 001 422000 TRS		138.42
6146.80 001 422000 TRS		296.36
199-11-6146-80		1,493.78
6146.96 102 424000 TRS		308.28
6146.96 102 424000 TRS		620.42
6146.96 102 424000 TRS		703.89
199-11-6146-96		1,632.59
199-11-6146		385,593.58
199-11-61XX	(435.14)	14,830,782.26
199-11	(435.14)	14,830,782.26

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			UNITS		AMOUNTS
INSTR.RESOURCES/MEDIA SVS					
199 12 6100	P A Y R O L L C O S T				
199 12 6110	TEACHERS/OTHER PROFESSIONAL				
6116.00	041	499000	ADV DEGREE MASTERS	(1.00)	\$ 1,050.00
6116.00	102	499000	ADV DEGREE MASTERS	(1.00)	1,050.00
			199-12-6116-00	(2.00)	2,100.00
			199-12-6116	(2.00)	2,100.00
6119.00	102	499000	LIBRARIAN	(1.00)	58,603.00
6119.00	041	499000	LIBRARIAN MS	(1.00)	56,718.00
6119.00	001	499000	LIBRARIAN HS	(1.00)	57,634.00
6119.00	103	499000	LIBRARIAN	(1.00)	19,240.00
			199-12-6119-00	(4.00)	192,195.00
			199-12-6119	(4.00)	192,195.00
6129.0A	102	499000	INST ASST LIBR 7 HRS	(1.00)	21,121.00
6129.0A	001	499000	INST ASST LIBR 7 HR	(1.00)	20,032.00
6129.0A	104	499000	INST ASST LIBR 7 HR	(.75)	15,540.75
6129.0A	041	499000	INST ASST LIBR 7 HRS	(1.00)	17,348.00
			199-12-6129-0A	(3.75)	74,041.75
			199-12-6129	(3.75)	74,041.75
6141.0A	041	499000	FICA		1,075.57
6141.0A	041	499000	FICA		251.54
6141.0A	104	499000	FICA		963.53
6141.0A	104	499000	FICA		225.34
			199-12-6141-0A		2,515.98
6141.00	001	499000	FICA		835.69
6141.00	041	499000	FICA		822.41
6141.00	041	499000	FICA		15.22
6141.00	102	499000	FICA		849.73
6141.00	102	499000	FICA		15.23
			199-12-6141-00		2,538.28
6141.0A	001	499000	FICA		1,241.98
6141.0A	001	499000	FICA		290.46
6141.0A	102	499000	FICA		1,309.50
6141.0A	102	499000	FICA		306.25
			199-12-6141-0A		3,148.19
6141.00	103	499000	FICA		278.98
			199-12-6141-00		278.98
			199-12-6141		8,481.43
6142.00	103	499000	GROUP HEALTH & LIFE		945.01
			199-12-6142-00		945.01
6142.0A	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	001	499000	GROUP HEALTH & LIFE		2,700.00
			199-12-6142-0A		5,400.00
6142.00	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	041	499000	GROUP HEALTH & LIFE		2,700.00
			199-12-6142-00		5,400.00
6142.0A	041	499000	GROUP HEALTH & LIFE		2,700.00
			199-12-6142-0A		2,700.00

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INSTR.RESOURCES/MEDIA SVS		
199 12 6100 P A Y R O L L C O S T		
199 12 6140 EMPLOYEE BENEFITS		
199-12-6142		14,445.01
6143.0A 041 499000 WORKMERS COMP	\$	62.73
6143.0A 104 499000 WORKMERS COMP		56.20
199-12-6143-0A		118.93
6143.00 041 499000 WORKMERS COMP		205.09
6143.00 041 499000 WORKMERS COMP		3.80
6143.00 001 499000 WORKMERS COMP		208.40
6143.00 102 499000 WORKMERS COMP		211.91
6143.00 102 499000 WORKMERS COMP		3.80
199-12-6143-00		633.00
6143.0A 001 499000 WORKMERS COMP		72.44
6143.0A 102 499000 WORKMERS COMP		76.37
199-12-6143-0A		148.81
6143.00 103 499000 WORKMERS COMP		69.57
199-12-6143-00		69.57
199-12-6143		970.31
6144.00 103 499000 ON BEHALF	()	1,281.09
199-12-6144-00	()	1,281.09
6144.0A 102 499000 ON BEHALF	()	1,647.44
6144.0A 001 499000 ON BEHALF	()	1,562.50
199-12-6144-0A	()	3,209.94
6144.00 102 499000 ON BEHALF	()	64.43
6144.00 102 499000 ON BEHALF	()	3,595.81
6144.00 001 499000 ON BEHALF	()	3,660.24
6144.00 041 499000 ON BEHALF	()	65.70
6144.00 041 499000 ON BEHALF	()	3,549.07
199-12-6144-00	()	10,935.25
6144.0A 104 499000 ON BEHALF	()	1,212.18
6144.0A 041 499000 ON BEHALF	()	1,353.14
199-12-6144-0A	()	2,565.32
199-12-6144	()	17,991.60
6145.0A 041 499000 UNEMPL COMP		27.00
6145.0A 104 499000 UNEMPL COMP		20.25
199-12-6145-0A		47.25
6145.00 041 499000 UNEMPL COMP		26.51
6145.00 041 499000 UNEMPL COMP		0.49
6145.00 001 499000 UNEMPL COMP		27.00
6145.00 102 499000 UNEMPL COMP		0.48
6145.00 102 499000 UNEMPL COMP		26.52
199-12-6145-00		81.00
6145.0A 001 499000 UNEMPL COMP		27.00
6145.0A 102 499000 UNEMPL COMP		27.00
199-12-6145-0A		54.00
6145.00 103 499000 UNEMPL COMP		9.45
199-12-6145-00		9.45

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	UNITS	AMOUNTS
INSTR.RESOURCES/MEDIA SVS		
199 12 6100 P A Y R O L L C O S T		
199 12 6140 EMPLOYEE BENEFITS		
199-12-6145		191.70
6146.00 103 499000 TRS	\$	105.82
6146.00 103 499000 TRS		191.47
6146.00 103 499000 TRS		246.36
199-12-6146-00		543.65
6146.0A 102 499000 TRS		116.17
6146.0A 001 499000 TRS		110.18
199-12-6146-0A		226.35
6146.00 102 499000 TRS		850.19
6146.00 102 499000 TRS		12.39
6146.00 102 499000 TRS		5.78
6146.00 102 499000 TRS		15.23
6146.00 102 499000 TRS		322.31
6146.00 102 499000 TRS		691.50
6146.00 001 499000 TRS		316.99
6146.00 001 499000 TRS		728.13
6146.00 001 499000 TRS		703.89
6146.00 041 499000 TRS		5.77
6146.00 041 499000 TRS		14.12
6146.00 041 499000 TRS		762.76
6146.00 041 499000 TRS		12.64
6146.00 041 499000 TRS		311.95
6146.00 041 499000 TRS		682.51
199-12-6146-00		5,436.16
6146.0A 041 499000 TRS		95.41
199-12-6146-0A		95.41
199-12-6146		6,301.57
199-12-61XX	(9.75)	316,718.37
199-12	(9.75)	316,718.37

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INSTRUCTIONAL LEADERSHIP						
199	21	6100	P A Y R O L L C O S T			
199	21	6110	TEACHERS/OTHER PROFESSIONAL			
6119.00	828	499000	ASST SUPT CURRICULUM & INSTR	(1.00)	\$	109,142.00
6119.00	828	499000	DIRECTOR OF SPECIAL PROG/GRANT	(.86)		64,312.52
6119.00	999	424000	DIRECTOR OF SPECIAL PROG/GRANT	(.09)		6,730.38
6119.00	999	421000	DIRECTOR OF SPECIAL PROG/GRANT	(.05)		3,739.10
			199-21-6119-00	(2.00)		183,924.00
			199-21-6119	(2.00)		183,924.00
6129.0A	828	499000	SECRETARY ASST SUPT C&I	(1.00)		50,645.00
6129.0A	828	499000	PEIMS/TESTING COORDINATOR	(1.00)		50,940.00
			199-21-6129-0A	(2.00)		101,585.00
			199-21-6129	(2.00)		101,585.00
6141.0A	828	499000	FICA			3,158.28
6141.0A	828	499000	FICA			738.63
6141.0A	828	499000	FICA			3,139.99
6141.0A	828	499000	FICA			734.35
			199-21-6141-0A			7,771.25
6141.00	999	421000	FICA			54.22
6141.00	828	499000	FICA			932.52
6141.00	999	424000	FICA			97.59
6141.00	828	499000	FICA			1,582.55
			199-21-6141-00			2,666.88
			199-21-6141			10,438.13
6142.00	828	499000	GROUP HEALTH & LIFE			2,700.00
6142.00	828	499000	GROUP HEALTH & LIFE			2,700.00
			199-21-6142-00			5,400.00
6142.0A	828	499000	GROUP HEALTH & LIFE			2,700.00
6142.0A	828	499000	GROUP HEALTH & LIFE			2,700.00
			199-21-6142-0A			5,400.00
			199-21-6142			10,800.00
6143.0A	828	499000	WORKMERS COMP			184.20
6143.0A	828	499000	WORKMERS COMP			183.13
			199-21-6143-0A			367.33
6143.00	828	499000	WORKMERS COMP			232.55
6143.00	999	421000	WORKMERS COMP			13.52
6143.00	999	424000	WORKMERS COMP			24.34
6143.00	828	499000	WORKMERS COMP			394.66
			199-21-6143-00			665.07
			199-21-6143			1,032.40
6144.00	828	499000	ON BEHALF	()		4,372.84
6144.00	999	424000	ON BEHALF	()		385.13
6144.00	999	421000	ON BEHALF	()		213.96
6144.00	828	499000	ON BEHALF	()		3,680.09
			199-21-6144-00	()		8,652.02
6144.0A	828	499000	ON BEHALF	()		3,950.31
6144.0A	828	499000	ON BEHALF	()		3,973.32
			199-21-6144-0A	()		7,923.63

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INSTRUCTIONAL LEADERSHIP					
199	21	6100	P A Y R O L L C O S T		
199	21	6140	EMPLOYEE BENEFITS		
			199-21-6144	()	16,575.65
6145.0A	828	499000	UNEMPL COMP	\$	27.00
6145.0A	828	499000	UNEMPL COMP		27.00
			199-21-6145-0A		54.00
6145.00	999	421000	UNEMPL COMP		1.35
6145.00	828	499000	UNEMPL COMP		23.22
6145.00	999	424000	UNEMPL COMP		2.43
6145.00	828	499000	UNEMPL COMP		27.00
			199-21-6145-00		54.00
			199-21-6145		108.00
6146.00	828	499000	TRS		600.28
6146.00	828	499000	TRS		3,609.44
6146.00	828	499000	TRS		840.93
6146.00	999	424000	TRS		121.91
6146.00	828	499000	TRS		411.30
6146.00	828	499000	TRS		1,164.97
6146.00	999	421000	TRS		41.15
6146.00	999	421000	TRS		67.73
6146.00	999	424000	TRS		74.06
6146.00	828	499000	TRS		707.71
			199-21-6146-00		7,639.48
6146.0A	828	499000	TRS		278.55
6146.0A	828	499000	TRS		280.17
			199-21-6146-0A		558.72
			199-21-6146		8,198.20
			199-21-61XX	(4.00)	332,661.38
			199-21	(4.00)	332,661.38

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SCHOOL LEADERSHIP					
199 23 6100	P A Y R O L L C O S T				
199 23 6110	TEACHERS/OTHER PROFESSIONAL				
6116.00 102 499000	TRANSLATOR EL	(	1.00)	\$	900.00
	199-23-6116-00	(	1.00)		900.00
	199-23-6116	(	1.00)		900.00
6119.00 002 426430	GCLC PRINCIPAL	(	1.00)		5,725.00
6119.00 001 499000	ASST PRINCIPAL HS	(	1.00)		79,498.00
6119.00 041 499000	PRINCIPAL MS	(	1.00)		85,218.00
6119.00 001 499000	PRINCIPAL HS	(	1.00)		90,470.00
6119.00 103 499000	PRINCIPAL/TEACHER SW	(	.57)		36,199.56
6119.00 102 499000	ASST PRINCIPAL ELEM	(	1.00)		68,456.00
6119.00 104 499000	PRINCIPAL PS	(	1.00)		78,663.00
6119.00 102 499000	PRINCIPAL ELEM	(	1.00)		80,644.00
6119.00 041 499000	ASST PRINCIPAL MS	(	1.00)		78,644.00
6119.00 001 499000	ASST PRINCIPAL HS	(	1.00)		72,556.00
	199-23-6119-00	(	9.57)		676,073.56
	199-23-6119	(	9.57)		676,073.56
6126.00 102 499000	TRANSLATOR EL 1/2	(	1.00)		450.00
6126.00 102 499000	TRANSLATOR EL 1/2	(	1.00)		5.00
6126.00 102 499000	TRANSLATOR EL 1/2	(	1.00)		450.00
6126.00 041 499000	TRANSLATOR MS	(	1.00)		900.00
6126.00 001 499000	TRANSLATOR HS	(	1.00)		900.00
6126.00 104 499000	TRANSLATOR PS	(	1.00)		900.00
	199-23-6126-00	(	6.00)		3,605.00
	199-23-6126	(	6.00)		3,605.00
6129.0A 104 499000	SEC PS 8 HRS	(	1.00)		34,731.00
6129.0A 001 499000	ATTENDANCE HS 7 HRS	(	1.00)		25,554.00
6129.0A 001 499000	SEC PEIMS HS 8 HRS	(	1.00)		39,935.00
6129.0A 102 499000	SEC ELEM 8 HRS	(	1.00)		39,049.00
6129.0A 104 499000	SEC PEIMS PS 7 HRS	(	1.00)		26,375.00
6129.0A 001 499000	SEC HS 8 HRS	(	1.00)		42,011.00
6129.0A 041 499000	SEC PEIMS MS	(	1.00)		32,213.00
6129.0A 001 499000	CLERK HS 8 HRS	(	1.00)		21,596.00
6129.0A 102 499000	CLERK ELEM 7 HRS	(	1.00)		18,644.00
6129.0A 041 499000	CLERK MS 8 HRS	(	1.00)		20,827.00
6129.0A 102 499000	FRONT OFFICE CLERK 8 HRS	(	1.00)		23,000.00
6129.0A 102 499000	SEC PEIMS ELEM 8 HR	(	1.00)		37,623.00
6129.0A 041 499000	SEC MS 8 HRS	(	1.00)		35,814.00
6129.0A 102 499000	CLERK ELEM 7 HRS	(	1.00)		18,024.00
6129.0A 103 499000	SECRETARY SW 8 HR	(	1.00)		27,216.00
6129.0A 001 499000	CLERK HS 8 HRS	(	1.00)		23,468.00
	199-23-6129-0A	(	16.00)		466,080.00
	199-23-6129	(	16.00)		466,080.00
6141.0A 001 499000	FICA				1,455.01
6141.0A 001 499000	FICA				340.28
6141.0A 103 499000	FICA				1,687.39
6141.0A 103 499000	FICA				394.63

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SCHOOL LEADERSHIP		
199 23 6100 P A Y R O L L C O S T		
199 23 6140 EMPLOYEE BENEFITS		
6141.0A 102 499000 FICA	\$	1,117.48
6141.0A 102 499000 FICA		261.35
199-23-6141-0A		5,256.14
6141.00 102 499000 FICA		0.31
6141.00 102 499000 FICA		0.07
6141.00 102 499000 FICA		27.90
6141.00 102 499000 FICA		6.52
6141.00 102 499000 FICA		1,169.33
6141.00 104 499000 FICA		1,140.61
6141.00 001 499000 FICA		1,052.06
6141.00 041 499000 FICA		1,140.33
199-23-6141-00		4,537.13
6141.0A 041 499000 FICA		2,220.46
6141.0A 041 499000 FICA		519.30
199-23-6141-0A		2,739.76
6141.00 103 499000 FICA		524.89
199-23-6141-00		524.89
6141.0A 102 499000 FICA		2,332.62
6141.0A 102 499000 FICA		545.53
6141.0A 102 499000 FICA		1,426.00
6141.0A 102 499000 FICA		333.50
199-23-6141-0A		4,637.65
6141.00 102 499000 FICA		27.90
6141.00 102 499000 FICA		6.52
6141.00 102 499000 FICA		992.61
199-23-6141-00		1,027.03
6141.0A 041 499000 FICA		1,291.27
6141.0A 041 499000 FICA		301.99
199-23-6141-0A		1,593.26
6141.00 041 499000 FICA		55.80
6141.00 041 499000 FICA		13.05
199-23-6141-00		68.85
6141.0A 102 499000 FICA		1,155.92
6141.0A 102 499000 FICA		270.33
6141.0A 001 499000 FICA		1,338.95
6141.0A 001 499000 FICA		313.14
199-23-6141-0A		3,078.34
6141.00 001 499000 FICA		55.80
6141.00 001 499000 FICA		13.05
199-23-6141-00		68.85
6141.0A 041 499000 FICA		1,997.20
6141.0A 041 499000 FICA		467.08
199-23-6141-0A		2,464.28
6141.00 001 499000 FICA		1,311.81
199-23-6141-00		1,311.81

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	UNITS	AMOUNTS
SCHOOL LEADERSHIP		
199 23 6100 P A Y R O L L C O S T		
199 23 6140 EMPLOYEE BENEFITS		
6141.0A 001 499000 FICA	\$	2,604.68
6141.0A 001 499000 FICA		609.15
6141.0A 104 499000 FICA		1,635.25
6141.0A 104 499000 FICA		382.43
6141.0A 102 499000 FICA		2,421.03
6141.0A 102 499000 FICA		566.21
199-23-6141-0A		8,218.75
6141.00 102 499000 FICA		13.05
6141.00 002 426430 FICA		83.01
199-23-6141-00		96.06
6141.0A 001 499000 FICA		2,475.97
6141.0A 001 499000 FICA		579.05
6141.0A 001 499000 FICA		1,584.34
6141.0A 001 499000 FICA		370.53
199-23-6141-0A		5,009.89
6141.00 001 499000 FICA		1,152.72
199-23-6141-00		1,152.72
6141.0A 104 499000 FICA		2,153.32
6141.0A 104 499000 FICA		503.59
199-23-6141-0A		2,656.91
6141.00 104 499000 FICA		55.80
6141.00 104 499000 FICA		13.05
6141.00 041 499000 FICA		1,235.66
199-23-6141-00		1,304.51
199-23-6141		45,746.83
6142.00 041 499000 GROUP HEALTH & LIFE		2,700.00
199-23-6142-00		2,700.00
6142.0A 104 499000 GROUP HEALTH & LIFE		2,700.00
199-23-6142-0A		2,700.00
6142.00 001 499000 GROUP HEALTH & LIFE		2,700.00
199-23-6142-00		2,700.00
6142.0A 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 104 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 001 499000 GROUP HEALTH & LIFE		2,700.00
199-23-6142-0A		13,500.00
6142.00 001 499000 GROUP HEALTH & LIFE		5,400.00
199-23-6142-00		5,400.00
6142.0A 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.0A 041 499000 GROUP HEALTH & LIFE		2,700.00
199-23-6142-0A		10,800.00
6142.00 102 499000 GROUP HEALTH & LIFE		2,700.00

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199 23 6100 P A Y R O L L C O S T

199 23 6140 EMPLOYEE BENEFITS

			199-23-6142-00		2,700.00
6142.0A	102	499000	GROUP HEALTH & LIFE	\$	2,700.00
6142.0A	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	041	499000	GROUP HEALTH & LIFE		2,700.00
			199-23-6142-0A		8,100.00
6142.00	041	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	001	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	104	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	102	499000	GROUP HEALTH & LIFE		2,700.00
			199-23-6142-00		10,800.00
6142.0A	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	103	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	001	499000	GROUP HEALTH & LIFE		2,700.00
			199-23-6142-0A		8,100.00
			199-23-6142		67,500.00
6143.0A	001	499000	WORKMERS COMP		84.86
6143.0A	103	499000	WORKMERS COMP		98.41
6143.0A	102	499000	WORKMERS COMP		65.17
			199-23-6143-0A		248.44
6143.00	102	499000	WORKMERS COMP		0.02
6143.00	102	499000	WORKMERS COMP		291.61
6143.00	104	499000	WORKMERS COMP		284.45
6143.00	102	499000	WORKMERS COMP		1.63
6143.00	001	499000	WORKMERS COMP		262.36
6143.00	041	499000	WORKMERS COMP		284.38
			199-23-6143-00		1,124.45
6143.0A	041	499000	WORKMERS COMP		129.50
			199-23-6143-0A		129.50
6143.00	103	499000	WORKMERS COMP		130.90
			199-23-6143-00		130.90
6143.0A	102	499000	WORKMERS COMP		136.04
6143.0A	102	499000	WORKMERS COMP		83.17
			199-23-6143-0A		219.21
6143.00	102	499000	WORKMERS COMP		1.63
6143.00	102	499000	WORKMERS COMP		247.54
			199-23-6143-00		249.17
6143.0A	041	499000	WORKMERS COMP		75.31
			199-23-6143-0A		75.31
6143.00	041	499000	WORKMERS COMP		3.25
			199-23-6143-00		3.25
6143.0A	102	499000	WORKMERS COMP		67.42
6143.0A	001	499000	WORKMERS COMP		78.09
			199-23-6143-0A		145.51
6143.00	001	499000	WORKMERS COMP		3.25
			199-23-6143-00		3.25

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199 23 6100 P A Y R O L L C O S T

199 23 6140 EMPLOYEE BENEFITS

6143.0A	041	499000	WORKMERS COMP	\$	116.48
			199-23-6143-0A		116.48
6143.00	001	499000	WORKMERS COMP		327.14
			199-23-6143-00		327.14
6143.0A	001	499000	WORKMERS COMP		151.91
6143.0A	104	499000	WORKMERS COMP		95.37
6143.0A	102	499000	WORKMERS COMP		141.20
			199-23-6143-0A		388.48
6143.00	102	499000	WORKMERS COMP		3.25
6143.00	002	426430	WORKMERS COMP		20.70
			199-23-6143-00		23.95
6143.0A	001	499000	WORKMERS COMP		144.40
6143.0A	001	499000	WORKMERS COMP		92.40
			199-23-6143-0A		236.80
6143.00	001	499000	WORKMERS COMP		287.46
			199-23-6143-00		287.46
6143.0A	104	499000	WORKMERS COMP		125.59
			199-23-6143-0A		125.59
6143.00	104	499000	WORKMERS COMP		3.25
6143.00	041	499000	WORKMERS COMP		308.15
			199-23-6143-00		311.40
			199-23-6143		4,146.29
6144.00	041	499000	ON BEHALF	()	4,392.28
6144.00	104	499000	ON BEHALF	()	70.20
			199-23-6144-00	()	4,462.48
6144.0A	104	499000	ON BEHALF	()	2,709.02
			199-23-6144-0A	()	2,709.02
6144.00	001	499000	ON BEHALF	()	4,011.30
			199-23-6144-00	()	4,011.30
6144.0A	001	499000	ON BEHALF	()	1,993.21
6144.0A	001	499000	ON BEHALF	()	3,114.93
			199-23-6144-0A	()	5,108.14
6144.00	002	426430	ON BEHALF	()	305.50
6144.00	102	499000	ON BEHALF	()	52.35
			199-23-6144-00	()	357.85
6144.0A	102	499000	ON BEHALF	()	3,045.82
6144.0A	104	499000	ON BEHALF	()	2,057.25
6144.0A	001	499000	ON BEHALF	()	3,276.86
			199-23-6144-0A	()	8,379.93
6144.00	001	499000	ON BEHALF	()	4,372.84
			199-23-6144-00	()	4,372.84
6144.0A	041	499000	ON BEHALF	()	2,512.61
			199-23-6144-0A	()	2,512.61
6144.00	001	499000	ON BEHALF	()	70.20
			199-23-6144-00	()	70.20

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			UNITS		AMOUNTS
SCHOOL LEADERSHIP					
199 23 6100 P A Y R O L L C O S T					
199 23 6140 EMPLOYEE BENEFITS					
6144.0A 001 499000 ON BEHALF	(	)		\$	1,684.49
6144.0A 102 499000 ON BEHALF	(	)			1,454.23
199-23-6144-0A	(	)			3,138.72
6144.00 041 499000 ON BEHALF	(	)			70.20
199-23-6144-00	(	)			70.20
6144.0A 041 499000 ON BEHALF	(	)			1,624.51
199-23-6144-0A	(	)			1,624.51
6144.00 102 499000 ON BEHALF	(	)			3,476.52
6144.00 102 499000 ON BEHALF	(	)			35.10
199-23-6144-00	(	)			3,511.62
6144.0A 102 499000 ON BEHALF	(	)			1,794.00
6144.0A 102 499000 ON BEHALF	(	)			2,934.59
199-23-6144-0A	(	)			4,728.59
6144.00 103 499000 ON BEHALF	(	)			2,269.08
199-23-6144-00	(	)			2,269.08
6144.0A 041 499000 ON BEHALF	(	)			2,793.49
199-23-6144-0A	(	)			2,793.49
6144.00 041 499000 ON BEHALF	(	)			3,766.23
6144.00 001 499000 ON BEHALF	(	)			3,114.97
6144.00 102 499000 ON BEHALF	(	)			35.10
6144.00 102 499000 ON BEHALF	(	)			4,337.71
6144.00 104 499000 ON BEHALF	(	)			4,392.28
6144.00 102 499000 ON BEHALF	(	)			0.39
199-23-6144-00	(	)			15,646.68
6144.0A 102 499000 ON BEHALF	(	)			1,405.87
6144.0A 103 499000 ON BEHALF	(	)			2,122.85
6144.0A 001 499000 ON BEHALF	(	)			1,830.50
199-23-6144-0A	(	)			5,359.22
199-23-6144	(	)			71,126.48
6145.0A 001 499000 UNEMPL COMP					27.00
6145.0A 103 499000 UNEMPL COMP					27.00
6145.0A 102 499000 UNEMPL COMP					26.99
199-23-6145-0A					80.99
6145.00 102 499000 UNEMPL COMP					0.01
6145.00 104 499000 UNEMPL COMP					27.00
6145.00 102 499000 UNEMPL COMP					27.00
6145.00 102 499000 UNEMPL COMP					0.61
6145.00 001 499000 UNEMPL COMP					25.84
6145.00 041 499000 UNEMPL COMP					27.00
199-23-6145-00					107.46
6145.0A 041 499000 UNEMPL COMP					27.00
199-23-6145-0A					27.00
6145.00 103 499000 UNEMPL COMP					15.39
199-23-6145-00					15.39
6145.0A 102 499000 UNEMPL COMP					27.00

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SCHOOL LEADERSHIP					
199	23	6100	P A Y R O L L C O S T		
199	23	6140	EMPLOYEE BENEFITS		
		6145.0A	102 499000 UNEMPL COMP	\$	26.48
			199-23-6145-0A		53.48
		6145.00	102 499000 UNEMPL COMP		0.52
		6145.00	102 499000 UNEMPL COMP		27.00
			199-23-6145-00		27.52
		6145.0A	041 499000 UNEMPL COMP		25.88
			199-23-6145-0A		25.88
		6145.00	041 499000 UNEMPL COMP		1.12
			199-23-6145-00		1.12
		6145.0A	102 499000 UNEMPL COMP		27.00
		6145.0A	001 499000 UNEMPL COMP		25.92
			199-23-6145-0A		52.92
		6145.00	001 499000 UNEMPL COMP		1.08
			199-23-6145-00		1.08
		6145.0A	041 499000 UNEMPL COMP		27.00
			199-23-6145-0A		27.00
		6145.00	001 499000 UNEMPL COMP		27.00
			199-23-6145-00		27.00
		6145.0A	001 499000 UNEMPL COMP		27.00
		6145.0A	104 499000 UNEMPL COMP		27.00
		6145.0A	102 499000 UNEMPL COMP		27.00
			199-23-6145-0A		81.00
		6145.00	102 499000 UNEMPL COMP		0.39
		6145.00	002 426430 UNEMPL COMP		2.47
			199-23-6145-00		2.86
		6145.0A	001 499000 UNEMPL COMP		27.00
		6145.0A	001 499000 UNEMPL COMP		27.00
			199-23-6145-0A		54.00
		6145.00	001 499000 UNEMPL COMP		27.00
			199-23-6145-00		27.00
		6145.0A	104 499000 UNEMPL COMP		26.32
			199-23-6145-0A		26.32
		6145.00	104 499000 UNEMPL COMP		0.68
		6145.00	041 499000 UNEMPL COMP		27.00
			199-23-6145-00		27.68
			199-23-6145		665.70
		6146.00	041 499000 TRS		468.70
		6146.00	041 499000 TRS		1,965.66
		6146.00	041 499000 TRS		844.67
		6146.00	104 499000 TRS		4.95
			199-23-6146-00		3,283.98
		6146.0A	104 499000 TRS		191.02
			199-23-6146-0A		191.02
		6146.00	001 499000 TRS		437.24
		6146.00	001 499000 TRS		1,908.84

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SCHOOL LEADERSHIP

199 23 6100 P A Y R O L L C O S T

199 23 6140 EMPLOYEE BENEFITS

6146.00	001	499000	TRS	\$	771.40
			199-23-6146-00		3,117.48
6146.0A	001	499000	TRS		140.55
6146.0A	001	499000	TRS		219.64
			199-23-6146-0A		360.19
6146.00	002	426430	TRS		31.49
6146.00	002	426430	TRS		122.97
6146.00	002	426430	TRS		58.75
6146.00	102	499000	TRS		4.95
6146.00	102	499000	TRS		15.56
6146.00	102	499000	TRS		10.07
			199-23-6146-00		243.79
6146.0A	102	499000	TRS		214.77
6146.0A	104	499000	TRS		145.06
6146.0A	001	499000	TRS		231.06
			199-23-6146-0A		590.89
6146.00	001	499000	TRS		497.59
6146.00	001	499000	TRS		2,339.74
6146.00	001	499000	TRS		840.93
			199-23-6146-00		3,678.26
6146.0A	041	499000	TRS		177.17
			199-23-6146-0A		177.17
6146.00	001	499000	TRS		4.95
			199-23-6146-00		4.95
6146.0A	001	499000	TRS		118.78
6146.0A	102	499000	TRS		102.54
			199-23-6146-0A		221.32
6146.00	041	499000	TRS		4.95
			199-23-6146-00		4.95
6146.0A	041	499000	TRS		114.55
			199-23-6146-0A		114.55
6146.00	102	499000	TRS		1,624.19
6146.00	102	499000	TRS		376.51
6146.00	102	499000	TRS		668.56
6146.00	102	499000	TRS		2.48
			199-23-6146-00		2,671.74
6146.0A	102	499000	TRS		126.50
6146.0A	102	499000	TRS		206.93
			199-23-6146-0A		333.43
6146.00	103	499000	TRS		483.40
			199-23-6146-00		483.40
6146.0A	041	499000	TRS		196.98
			199-23-6146-0A		196.98
6146.00	103	499000	TRS		436.36
6146.00	041	499000	TRS		432.54

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SCHOOL LEADERSHIP		
199 23 6100 P A Y R O L L C O S T		
199 23 6140 EMPLOYEE BENEFITS		
6146.00 041 499000 TRS		\$ 2,064.41
6146.00 041 499000 TRS		724.27
6146.00 001 499000 TRS		399.06
6146.00 001 499000 TRS		2,218.19
6146.00 001 499000 TRS		599.03
6146.00 102 499000 TRS		2.47
6146.00 102 499000 TRS		443.54
6146.00 102 499000 TRS		1,702.20
6146.00 102 499000 TRS		834.18
6146.00 104 499000 TRS		432.65
6146.00 104 499000 TRS		1,519.92
6146.00 104 499000 TRS		844.67
6146.00 102 499000 TRS		0.03
199-23-6146-00		12,653.52
6146.0A 102 499000 TRS		99.13
6146.0A 103 499000 TRS		149.69
6146.0A 001 499000 TRS		129.07
199-23-6146-0A		377.89
199-23-6146		28,705.51
199-23-61XX	(32.57)	1,364,549.37
199-23	(32.57)	1,364,549.37

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				UNITS		AMOUNTS
GUIDANCE & COUNSELING						
199	31	6100	P A Y R O L L C O S T			
199	31	6110	TEACHERS/OTHER PROFESSIONAL			
		6116.00	001 499000 ADV DEGREE MASTERS	(1.00)	\$	1,050.00
		6116.00	001 499000 COUNSELOR	(1.00)		5,500.00
		6116.00	001 422000 COUNSELOR	(1.00)		5,500.00
		6116.00	001 422000 CATE STIPEND	(1.00)		1,960.00
		6116.00	001 422000 ADV DEGREE MASTERS	(1.00)		1,050.00
		6116.00	001 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
		6116.00	001 499000 COUNSELOR	(1.00)		5,500.00
		6116.00	999 431000 ADV DEGREE MASTERS	(1.00)		1,000.00
		6116.00	102 499000 COUNSELOR	(1.00)		2,990.00
		6116.00	102 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
		6116.00	102 499000 COUNSELOR	(1.00)		2,990.00
		6116.00	041 499000 COUNSELOR	(1.00)		3,510.00
		6116.00	041 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
		6116.00	041 499000 COUNSELOR	(1.00)		3,510.00
		6116.00	041 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
		6116.00	104 499000 COUNSELOR	(.50)		1,160.00
		6116.00	103 499000 COUNSELOR	(.50)		1,160.00
		6116.00	104 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
			199-31-6116-00	(17.00)		42,130.00
			199-31-6116	(17.00)		42,130.00
		6119.00	103 430000 COUNSELOR	(.50)		25,565.00
		6119.00	104 430000 COUNSELOR	(.50)		25,565.00
		6119.00	999 431000 ALT STRATEGIES COORDINATOR	(1.00)		64,752.00
		6119.00	041 499000 COUNSELOR MS	(1.00)		59,430.00
		6119.00	041 499000 COUNSELOR MS	(1.00)		62,437.00
		6119.00	102 499000 COUNSELOR	(1.00)		57,418.00
		6119.00	102 499000 COUNSELOR	(1.00)		55,587.00
		6119.00	001 499000 COUNSELOR	(1.00)		53,819.00
		6119.00	001 422000 COUNSELOR	(1.00)		53,819.00
		6119.00	001 499000 COUNSELOR	(1.00)		64,960.00
			199-31-6119-00	(9.00)		523,352.00
			199-31-6119	(9.00)		523,352.00
		6129.0A	041 499000 REGISTRAR MS 8 HR	(1.00)		28,236.00
		6129.0A	001 499000 REGISTRAR HS 7 HRS	(1.00)		29,285.00
		6129.0A	001 499000 SEC COUNS HS 7/200	(1.00)		23,667.00
			199-31-6129-0A	(3.00)		81,188.00
			199-31-6129	(3.00)		81,188.00
		6141.0A	001 499000 FICA			1,467.35
		6141.0A	001 499000 FICA			343.17
		6141.0A	001 499000 FICA			1,815.67
		6141.0A	001 499000 FICA			424.63
		6141.0A	041 499000 FICA			1,750.63
		6141.0A	041 499000 FICA			409.42
			199-31-6141-0A			6,210.87
		6141.00	001 499000 FICA			941.92

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199 31 6100 P A Y R O L L C O S T

199 31 6140 EMPLOYEE BENEFITS

6141.00	001	499000	FICA	\$	15.22
6141.00	001	499000	FICA		79.75
6141.00	001	422000	FICA		780.38
6141.00	001	422000	FICA		28.42
6141.00	001	422000	FICA		15.22
6141.00	001	422000	FICA		79.75
6141.00	001	499000	FICA		780.38
6141.00	001	499000	FICA		79.75
6141.00	001	499000	FICA		15.22
6141.00	102	499000	FICA		806.01
6141.00	102	499000	FICA		43.35
6141.00	102	499000	FICA		832.56
6141.00	102	499000	FICA		15.23
6141.00	102	499000	FICA		43.35
6141.00	041	499000	FICA		905.34
6141.00	041	499000	FICA		15.22
6141.00	041	499000	FICA		50.89
6141.00	041	499000	FICA		861.73
6141.00	041	499000	FICA		50.89
6141.00	041	499000	FICA		15.23
6141.00	999	431000	FICA		938.90
6141.00	103	430000	FICA		370.69
6141.00	104	430000	FICA		370.70
6141.00	104	499000	FICA		15.22
6141.00	103	499000	FICA		16.82
6141.00	104	499000	FICA		16.82
6141.00	999	431000	FICA		14.50
		199-31-6141-00			8,199.46
		199-31-6141			14,410.33
6142.00	103	430000	GROUP HEALTH & LIFE		2,700.00
6142.00	999	431000	GROUP HEALTH & LIFE		2,700.00
6142.00	041	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	041	499000	GROUP HEALTH & LIFE		5,400.00
6142.00	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	102	499000	GROUP HEALTH & LIFE		5,400.00
6142.00	001	499000	GROUP HEALTH & LIFE		2,700.00
6142.00	001	422000	GROUP HEALTH & LIFE		2,700.00
6142.00	001	499000	GROUP HEALTH & LIFE		2,700.00
		199-31-6142-00			29,700.00
6142.0A	041	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	001	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	001	499000	GROUP HEALTH & LIFE		2,700.00
		199-31-6142-0A			8,100.00
		199-31-6142			37,800.00
6143.0A	001	499000	WORKMERS COMP		85.58

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GUIDANCE & COUNSELING

199 31 6100 P A Y R O L L C O S T

199 31 6140 EMPLOYEE BENEFITS

6143.0A	001	499000	WORKMERS COMP	\$	105.89
6143.0A	041	499000	WORKMERS COMP		102.10
					199-31-6143-0A
					293.57
6143.00	001	499000	WORKMERS COMP		234.90
6143.00	001	499000	WORKMERS COMP		3.80
6143.00	001	499000	WORKMERS COMP		19.89
6143.00	001	422000	WORKMERS COMP		194.61
6143.00	001	422000	WORKMERS COMP		7.09
6143.00	001	422000	WORKMERS COMP		19.89
6143.00	001	422000	WORKMERS COMP		3.80
6143.00	001	499000	WORKMERS COMP		194.61
6143.00	001	499000	WORKMERS COMP		19.89
6143.00	001	499000	WORKMERS COMP		3.80
6143.00	102	499000	WORKMERS COMP		201.00
6143.00	102	499000	WORKMERS COMP		10.81
6143.00	102	499000	WORKMERS COMP		207.62
6143.00	102	499000	WORKMERS COMP		3.80
6143.00	102	499000	WORKMERS COMP		10.81
6143.00	041	499000	WORKMERS COMP		225.77
6143.00	041	499000	WORKMERS COMP		3.80
6143.00	041	499000	WORKMERS COMP		12.69
6143.00	041	499000	WORKMERS COMP		214.90
6143.00	041	499000	WORKMERS COMP		12.69
6143.00	041	499000	WORKMERS COMP		3.80
6143.00	999	431000	WORKMERS COMP		234.14
6143.00	103	430000	WORKMERS COMP		92.44
6143.00	104	499000	WORKMERS COMP		4.19
6143.00	103	499000	WORKMERS COMP		4.19
6143.00	104	499000	WORKMERS COMP		3.80
6143.00	104	430000	WORKMERS COMP		92.44
6143.00	999	431000	WORKMERS COMP		3.62
					199-31-6143-00
					2,044.79
					199-31-6143
					2,338.36
6144.00	999	431000	ON BEHALF	()	78.00
6144.00	104	430000	ON BEHALF	()	1,568.03
6144.00	104	499000	ON BEHALF	()	64.40
6144.00	103	499000	ON BEHALF	()	71.15
6144.00	104	499000	ON BEHALF	()	71.15
6144.00	103	430000	ON BEHALF	()	1,568.02
6144.00	999	431000	ON BEHALF	()	3,900.25
6144.00	041	499000	ON BEHALF	()	56.79
6144.00	041	499000	ON BEHALF	()	189.84
6144.00	041	499000	ON BEHALF	()	3,214.35
6144.00	041	499000	ON BEHALF	()	57.36
6144.00	041	499000	ON BEHALF	()	191.76

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GUIDANCE & COUNSELING							
199	31	6100	P A Y R O L L C O S T				
199	31	6140	EMPLOYEE BENEFITS				
		6144.00	041 499000 ON BEHALF	(	)	\$	3,411.12
		6144.00	102 499000 ON BEHALF	(	)		162.63
		6144.00	102 499000 ON BEHALF	(	)		57.11
		6144.00	102 499000 ON BEHALF	(	)		3,123.01
		6144.00	102 499000 ON BEHALF	(	)		163.92
		6144.00	102 499000 ON BEHALF	(	)		3,047.38
		6144.00	001 499000 ON BEHALF	(	)		51.87
		6144.00	001 499000 ON BEHALF	(	)		271.70
		6144.00	001 499000 ON BEHALF	(	)		2,658.70
		6144.00	001 422000 ON BEHALF	(	)		46.10
		6144.00	001 422000 ON BEHALF	(	)		241.47
		6144.00	001 422000 ON BEHALF	(	)		86.05
		6144.00	001 422000 ON BEHALF	(	)		2,362.79
		6144.00	001 499000 ON BEHALF	(	)		281.52
		6144.00	001 499000 ON BEHALF	(	)		53.74
		6144.00	001 499000 ON BEHALF	(	)		3,324.98
			199-31-6144-00	(	)		30,375.19
		6144.0A	041 499000 ON BEHALF	(	)		2,202.41
		6144.0A	001 499000 ON BEHALF	(	)		2,284.23
		6144.0A	001 499000 ON BEHALF	(	)		1,846.03
			199-31-6144-0A	(	)		6,332.67
			199-31-6144	(	)		36,707.86
		6145.0A	001 499000 UNEMPL COMP				27.00
		6145.0A	001 499000 UNEMPL COMP				27.00
		6145.0A	041 499000 UNEMPL COMP				27.00
			199-31-6145-0A				81.00
		6145.00	001 499000 UNEMPL COMP				0.40
		6145.00	001 499000 UNEMPL COMP				24.52
		6145.00	001 499000 UNEMPL COMP				2.08
		6145.00	001 422000 UNEMPL COMP				21.38
		6145.00	001 422000 UNEMPL COMP				0.78
		6145.00	001 422000 UNEMPL COMP				2.19
		6145.00	001 422000 UNEMPL COMP				0.42
		6145.00	001 499000 UNEMPL COMP				24.07
		6145.00	001 499000 UNEMPL COMP				2.46
		6145.00	001 499000 UNEMPL COMP				0.47
		6145.00	102 499000 UNEMPL COMP				25.62
		6145.00	102 499000 UNEMPL COMP				1.38
		6145.00	102 499000 UNEMPL COMP				25.23
		6145.00	102 499000 UNEMPL COMP				1.31
		6145.00	102 499000 UNEMPL COMP				0.46
		6145.00	041 499000 UNEMPL COMP				25.17
		6145.00	041 499000 UNEMPL COMP				1.41
		6145.00	041 499000 UNEMPL COMP				0.42
		6145.00	041 499000 UNEMPL COMP				25.08

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UNITS AMOUNTS

GUIDANCE & COUNSELING

199 31 6100 P A Y R O L L C O S T

199 31 6140 EMPLOYEE BENEFITS

6145.00	041	499000	UNEMPL COMP	\$	1.48
6145.00	041	499000	UNEMPL COMP		0.44
6145.00	999	431000	UNEMPL COMP		27.00
6145.00	103	430000	UNEMPL COMP		12.66
6145.00	104	499000	UNEMPL COMP		0.58
6145.00	103	499000	UNEMPL COMP		0.57
6145.00	104	499000	UNEMPL COMP		0.52
6145.00	104	430000	UNEMPL COMP		12.67
6145.00	999	431000	UNEMPL COMP		3.00
			199-31-6145-00		243.77
			199-31-6145		324.77
6146.00	999	431000	TRS		5.50
6146.00	999	431000	TRS		15.00
6146.00	104	430000	TRS		371.42
6146.00	104	499000	TRS		12.38
6146.00	104	499000	TRS		5.77
6146.00	104	499000	TRS		15.26
6146.00	103	499000	TRS		16.85
6146.00	103	499000	TRS		12.76
6146.00	103	499000	TRS		13.68
6146.00	104	499000	TRS		16.86
6146.00	104	499000	TRS		13.69
6146.00	103	430000	TRS		281.22
6146.00	103	430000	TRS		371.42
6146.00	104	430000	TRS		301.55
6146.00	103	430000	TRS		301.54
6146.00	999	431000	TRS		356.14
6146.00	999	431000	TRS		1,002.92
6146.00	999	431000	TRS		750.05
6146.00	041	499000	TRS		21.89
6146.00	041	499000	TRS		5.78
6146.00	041	499000	TRS		10.92
6146.00	041	499000	TRS		73.18
6146.00	041	499000	TRS		19.31
6146.00	041	499000	TRS		36.51
6146.00	041	499000	TRS		326.86
6146.00	041	499000	TRS		1,238.99
6146.00	041	499000	TRS		618.14
6146.00	041	499000	TRS		5.77
6146.00	041	499000	TRS		21.39
6146.00	041	499000	TRS		11.03
6146.00	041	499000	TRS		19.30
6146.00	041	499000	TRS		71.50
6146.00	041	499000	TRS		36.88
6146.00	041	499000	TRS		343.41

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UNITS

AMOUNTS

GUIDANCE & COUNSELING

199 31 6100 P A Y R O L L C O S T

199 31 6140 EMPLOYEE BENEFITS

6146.00	041	499000	TRS	\$	1,271.92
6146.00	041	499000	TRS		655.98
6146.00	102	499000	TRS		5.78
6146.00	102	499000	TRS		21.61
6146.00	102	499000	TRS		31.27
6146.00	102	499000	TRS		16.45
6146.00	102	499000	TRS		61.54
6146.00	102	499000	TRS		10.98
6146.00	102	499000	TRS		315.79
6146.00	102	499000	TRS		1,181.80
6146.00	102	499000	TRS		600.59
6146.00	102	499000	TRS		16.44
6146.00	102	499000	TRS		60.42
6146.00	102	499000	TRS		31.52
6146.00	102	499000	TRS		305.73
6146.00	102	499000	TRS		1,123.22
6146.00	102	499000	TRS		586.04
6146.00	001	499000	TRS		30.25
6146.00	001	499000	TRS		137.13
6146.00	001	499000	TRS		52.25
6146.00	001	499000	TRS		5.77
6146.00	001	499000	TRS		26.18
6146.00	001	499000	TRS		9.98
6146.00	001	499000	TRS		1,341.85
6146.00	001	499000	TRS		296.01
6146.00	001	499000	TRS		511.28
6146.00	001	422000	TRS		31.21
6146.00	001	422000	TRS		5.77
6146.00	001	422000	TRS		8.86
6146.00	001	422000	TRS		163.49
6146.00	001	422000	TRS		30.25
6146.00	001	422000	TRS		46.44
6146.00	001	422000	TRS		58.26
6146.00	001	422000	TRS		10.78
6146.00	001	422000	TRS		16.55
6146.00	001	422000	TRS		296.01
6146.00	001	422000	TRS		1,599.82
6146.00	001	422000	TRS		454.38
6146.00	001	499000	TRS		128.57
6146.00	001	499000	TRS		30.25
6146.00	001	499000	TRS		54.14
6146.00	001	499000	TRS		357.29
6146.00	001	499000	TRS		1,518.58
6146.00	001	499000	TRS		10.34
6146.00	001	499000	TRS		5.77

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	UNITS	AMOUNTS
GUIDANCE & COUNSELING		
199 31 6100 P A Y R O L L C O S T		
199 31 6140 EMPLOYEE BENEFITS		
6146.00 001 499000 TRS		\$ 24.55
6146.00 001 499000 TRS		639.41
199-31-6146-00		20,923.37
6146.0A 041 499000 TRS		155.30
6146.0A 001 499000 TRS		161.07
6146.0A 001 499000 TRS		130.17
199-31-6146-0A		446.54
199-31-6146		21,369.91
199-31-61XX	(29.00)	759,621.23
199-31	(29.00)	759,621.23

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			UNITS		AMOUNTS
HEALTH SERVICES					
199 33 6100	P A Y R O L L C O S T				
199 33 6110	TEACHERS/OTHER PROFESSIONAL				
6119.00	102	499000	REGISTERED NURSE	(1.00)	\$ 57,400.00
			199-33-6119-00	(1.00)	57,400.00
			199-33-6119	(1.00)	57,400.00
6129.0A	104	499000	LVN 8 HRS	(1.00)	30,442.00
6129.0A	102	499000	LVN 8 HRS	(1.00)	27,220.00
6129.0A	041	499000	LVN 8 HRS	(1.00)	31,968.00
6129.0A	001	499000	LVN 8 HRS	(1.00)	34,532.00
			199-33-6129-0A	(4.00)	124,162.00
			199-33-6129	(4.00)	124,162.00
6141.0A	001	499000	FICA		2,140.98
6141.0A	001	499000	FICA		500.71
6141.0A	041	499000	FICA		1,982.01
6141.0A	041	499000	FICA		463.53
6141.0A	102	499000	FICA		1,687.64
6141.0A	102	499000	FICA		394.69
6141.0A	104	499000	FICA		1,887.40
6141.0A	104	499000	FICA		441.40
			199-33-6141-0A		9,498.36
6141.00	102	499000	FICA		832.30
			199-33-6141-00		832.30
			199-33-6141		10,330.66
6142.0A	104	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	102	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	041	499000	GROUP HEALTH & LIFE		2,700.00
6142.0A	001	499000	GROUP HEALTH & LIFE		2,700.00
			199-33-6142-0A		10,800.00
			199-33-6142		10,800.00
6143.0A	001	499000	WORKMERS COMP		124.87
6143.0A	041	499000	WORKMERS COMP		115.60
6143.0A	102	499000	WORKMERS COMP		98.43
6143.0A	104	499000	WORKMERS COMP		110.08
			199-33-6143-0A		448.98
6143.00	102	499000	WORKMERS COMP		207.56
			199-33-6143-00		207.56
			199-33-6143		656.54
6144.0A	104	499000	ON BEHALF	()	2,374.48
6144.0A	102	499000	ON BEHALF	()	2,123.16
6144.0A	041	499000	ON BEHALF	()	2,493.50
6144.0A	001	499000	ON BEHALF	()	2,693.50
			199-33-6144-0A	()	9,684.64
			199-33-6144	()	9,684.64
6145.0A	001	499000	UNEMPL COMP		27.00
6145.0A	041	499000	UNEMPL COMP		27.00
6145.0A	102	499000	UNEMPL COMP		27.00
6145.0A	104	499000	UNEMPL COMP		27.00

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	UNITS	AMOUNTS
HEALTH SERVICES		
199 33 6100 P A Y R O L L C O S T		
199 33 6140 EMPLOYEE BENEFITS		
199-33-6145-0A		108.00
6145.00 102 499000 UNEMPL COMP	\$	27.00
199-33-6145-00		27.00
199-33-6145		135.00
6146.0A 104 499000 TRS		167.43
6146.0A 102 499000 TRS		149.71
6146.0A 041 499000 TRS		175.82
6146.0A 001 499000 TRS		189.93
199-33-6146-0A		682.89
199-33-6146		682.89
199-33-61XX	(5.00)	213,851.73
199-33	(5.00)	213,851.73

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				UNITS		AMOUNTS
STUDENT PUPIL TRANSPORTATION						
199 34 6100 P A Y R O L L C O S T						
199 34 6120 SUPPORT PERSONNEL						
6129.00 832 499000 BUS DRIVER	(	1.00)	\$		13,543.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			6,749.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			11,810.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			12,382.00	
6129.00 832 423000 BUS MONITOR	(	1.00)			10,493.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			14,072.00	
6129.00 832 423000 BUS DRIVER	(	5.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			13,497.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			11,540.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 423000 BUS MONITOR	(	1.00)			7,125.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,123.00	
6129.00 832 423000 BUS DRIVER	(	.50)			5,061.50	
6129.00 832 499000 BUS DRIVER	(	.50)			5,061.50	
6129.00 832 499000 BUS DRIVER	(	1.00)			9,828.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,090.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			14,914.00	
6129.00 832 499000 BUS DRIVER	(	1.00)			10,968.00	
6129.00 832 423000 BUS DRIVER	(	1.00)			14,914.00	
6129.00 832 423000 BUS MONITOR	(	1.00)			7,122.00	
199-34-6129-00	(	27.00)			250,031.00	
6129.50 832 499000 MECHANIC	(	1.00)			44,161.00	
6129.50 832 499000 BUS SERVICE TECHNICIAN	(	1.00)			32,438.00	
6129.50 832 499000 BUS SERVICE TECHNICIAN	(	1.00)			30,348.00	
6129.50 832 499000 TRANSPORTATION MECHANIC	(	1.00)			50,884.00	
6129.50 832 499000 DIRECTOR OF TRANSPORTATION	(	1.00)			58,834.00	
199-34-6129-50	(	5.00)			216,665.00	
199-34-6129	(	32.00)			466,696.00	
6141.00 832 499000 FICA					839.66	
6141.00 832 499000 FICA					196.37	
6141.00 832 499000 FICA					732.22	
6141.00 832 499000 FICA					171.24	
6141.00 832 499000 FICA					418.43	
6141.00 832 499000 FICA					97.86	
6141.00 832 423000 FICA					650.56	
6141.00 832 423000 FICA					152.14	
6141.00 832 499000 FICA					767.68	
6141.00 832 499000 FICA					179.53	
6141.00 832 499000 FICA					627.62	
6141.00 832 499000 FICA					146.78	
6141.00 832 499000 FICA					836.81	

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STUDENT	PUPIL	TRANSPORTATION		
199 34	6100	P A Y R O L L C O S T		
199 34	6140	EMPLOYEE BENEFITS		
	6141.00	832 499000 FICA	\$	195.70
	6141.00	832 423000 FICA		627.62
	6141.00	832 423000 FICA		146.78
	6141.00	832 499000 FICA		872.46
	6141.00	832 499000 FICA		204.04
	6141.00	832 423000 FICA		441.56
	6141.00	832 423000 FICA		103.26
	6141.00	832 423000 FICA		924.66
	6141.00	832 423000 FICA		216.25
	6141.00	832 499000 FICA		680.01
	6141.00	832 499000 FICA		159.03
	6141.00	832 499000 FICA		924.66
	6141.00	832 499000 FICA		216.25
	6141.00	832 499000 FICA		625.58
	6141.00	832 499000 FICA		146.30
	6141.00	832 499000 FICA		609.33
	6141.00	832 499000 FICA		142.50
	6141.00	832 499000 FICA		313.81
	6141.00	832 499000 FICA		73.39
	6141.00	832 423000 FICA		313.81
	6141.00	832 423000 FICA		73.39
	6141.00	832 499000 FICA		146.78
	6141.00	832 499000 FICA		627.62
	6141.00	832 423000 FICA		441.75
	6141.00	832 423000 FICA		103.31
	6141.00	832 499000 FICA		627.62
	6141.00	832 499000 FICA		146.78
	6141.00	832 499000 FICA		627.62
	6141.00	832 499000 FICA		146.78
	6141.00	832 499000 FICA		627.62
	6141.00	832 499000 FICA		146.78
	6141.00	832 499000 FICA		715.48
	6141.00	832 499000 FICA		167.33
	6141.00	832 499000 FICA		627.62
	6141.00	832 499000 FICA		146.78
		199-34-6141-00		19,127.16
	6141.50	832 499000 FICA		2,737.98
	6141.50	832 499000 FICA		640.33
	6141.50	832 499000 FICA		2,011.15
	6141.50	832 499000 FICA		470.35
	6141.50	832 499000 FICA		1,881.57
	6141.50	832 499000 FICA		440.04
	6141.50	832 499000 FICA		3,154.80
	6141.50	832 499000 FICA		737.81
	6141.50	832 499000 FICA		3,647.70

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				UNITS	AMOUNTS
STUDENT	PUPIL	TRANSPORTATION			
199 34	6100	P A Y R O L L C O S T			
199 34	6140	EMPLOYEE BENEFITS			
6143.00	832	499000 WORKMERS COMP		\$	290.89
6143.00	832	423000 WORKMERS COMP			149.81
6143.00	832	499000 WORKMERS COMP			149.81
6143.00	832	499000 WORKMERS COMP			299.62
6143.00	832	423000 WORKMERS COMP			249.87
6143.00	832	499000 WORKMERS COMP			299.62
6143.00	832	499000 WORKMERS COMP			299.62
6143.00	832	499000 WORKMERS COMP			299.62
6143.00	832	499000 WORKMERS COMP			341.56
6143.00	832	499000 WORKMERS COMP			299.62
		199-34-6143-00			7,535.75
6143.50	832	499000 WORKMERS COMP			1,307.08
6143.50	832	499000 WORKMERS COMP			960.10
6143.50	832	499000 WORKMERS COMP			898.24
6143.50	832	499000 WORKMERS COMP			1,506.06
6143.50	832	499000 WORKMERS COMP			1,741.37
		199-34-6143-50			6,412.85
		199-34-6143			13,948.60
6144.00	832	499000 ON BEHALF	(	)	1,056.35
6144.00	832	499000 ON BEHALF	(	)	921.18
6144.00	832	499000 ON BEHALF	(	)	965.80
6144.00	832	423000 ON BEHALF	(	)	818.45
6144.00	832	499000 ON BEHALF	(	)	789.59
6144.00	832	499000 ON BEHALF	(	)	1,097.62
6144.00	832	423000 ON BEHALF	(	)	789.59
6144.00	832	499000 ON BEHALF	(	)	1,052.77
6144.00	832	423000 ON BEHALF	(	)	555.52
6144.00	832	499000 ON BEHALF	(	)	855.50
6144.00	832	499000 ON BEHALF	(	)	1,163.29
6144.00	832	423000 ON BEHALF	(	)	1,163.29
6144.00	832	499000 ON BEHALF	(	)	789.59
6144.00	832	499000 ON BEHALF	(	)	789.59
6144.00	832	499000 ON BEHALF	(	)	789.59
6144.00	832	499000 ON BEHALF	(	)	789.59
6144.00	832	423000 ON BEHALF	(	)	555.75
6144.00	832	423000 ON BEHALF	(	)	394.79
6144.00	832	499000 ON BEHALF	(	)	394.80
6144.00	832	499000 ON BEHALF	(	)	766.58
6144.00	832	499000 ON BEHALF	(	)	787.02
		199-34-6144-00	(	)	17,286.25
6144.50	832	499000 ON BEHALF	(	)	3,444.56
6144.50	832	499000 ON BEHALF	(	)	2,530.16
6144.50	832	499000 ON BEHALF	(	)	2,367.14
6144.50	832	499000 ON BEHALF	(	)	3,968.95
6144.50	832	499000 ON BEHALF	(	)	4,589.05

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STUDENT PUPIL TRANSPORTATION					
199 34 6100	P A Y R O L L	C O S T			
199 34 6140	EMPLOYEE BENEFITS				
		199-34-6144-50	(	)	16,899.86
		199-34-6144	(	)	34,186.11
6145.00	832 4990000	UNEMPL COMP		\$	27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			20.24
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4230000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4230000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4230000	UNEMPL COMP			21.36
6145.00	832 4230000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			13.50
6145.00	832 4230000	UNEMPL COMP			13.50
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4230000	UNEMPL COMP			21.37
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
6145.00	832 4990000	UNEMPL COMP			27.00
		199-34-6145-00			602.97
6145.50	832 4990000	UNEMPL COMP			27.00
6145.50	832 4990000	UNEMPL COMP			27.00
6145.50	832 4990000	UNEMPL COMP			27.00
6145.50	832 4990000	UNEMPL COMP			27.00
6145.50	832 4990000	UNEMPL COMP			27.00
		199-34-6145-50			135.00
		199-34-6145			737.97
6146.00	832 4990000	TRS			74.49
6146.00	832 4990000	TRS			64.96
6146.00	832 4990000	TRS			68.10
6146.00	832 4230000	TRS			57.71
6146.00	832 4990000	TRS			55.68
6146.00	832 4990000	TRS			77.40
6146.00	832 4230000	TRS			55.68
6146.00	832 4990000	TRS			74.23
6146.00	832 4230000	TRS			39.17
6146.00	832 4990000	TRS			60.32
6146.00	832 4990000	TRS			82.03

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			UNITS	AMOUNTS
STUDENT PUPIL TRANSPORTATION				
199 34 6100 P A Y R O L L C O S T				
199 34 6140 EMPLOYEE BENEFITS				
6146.00 832 423000 TRS			\$	82.03
6146.00 832 499000 TRS				55.68
6146.00 832 499000 TRS				55.68
6146.00 832 499000 TRS				55.68
6146.00 832 499000 TRS				55.68
6146.00 832 423000 TRS				39.19
6146.00 832 423000 TRS				55.68
6146.00 832 499000 TRS				54.05
6146.00 832 499000 TRS				55.50
199-34-6146-00				1,218.94
6146.50 832 499000 TRS				242.89
6146.50 832 499000 TRS				178.41
6146.50 832 499000 TRS				166.91
6146.50 832 499000 TRS				279.86
6146.50 832 499000 TRS				323.59
199-34-6146-50				1,191.66
199-34-6146				2,410.60
199-34-61XX	(	32.00)		621,181.26
199-34	(	32.00)		621,181.26

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				UNITS		AMOUNTS
COCURR/EXTRACURR. ACTIVITY						
199	36	6100	P A Y R O L L C O S T			
199	36	6110	TEACHERS/OTHER PROFESSIONAL			
		6116.00	001 491000 ASST COACH BASKETBALL	(1.00)	\$	3,580.00
		6116.00	001 491000 TRACK COORDINATOR	(1.00)		4,707.00
		6116.00	001 491000 ASST COACH TENNIS FALL	(1.00)		3,175.00
		6116.00	001 491000 ASST COACH TENNIS SPRING	(1.00)		3,175.00
		6116.00	001 491000 HEAD COACH GOLF FALL	(1.00)		3,175.00
		6116.00	001 491000 HEAD COACH GOLF SPRING	(1.00)		3,175.00
		6116.00	001 499000 NATIONAL HONOR SOCIETY HS	(1.00)		780.00
		6116.00	041 499000 STUDENT COUNCIL MS	(1.00)		965.00
		6116.00	001 491000 HEAD COACH CROSS COUNTRY	(1.00)		3,110.00
		6116.00	001 491000 HEAD TRACK	(1.00)		6,880.00
			199-36-6116-00	(10.00)		32,722.00
		6116.07	001 499000 BAND	(1.00)		7,805.00
			199-36-6116-07	(1.00)		7,805.00
		6116.00	001 491000 ASST COACH TRACK	(1.00)		3,245.00
		6116.00	001 491000 ASST COACH FOOTBALL	(1.00)		4,750.00
		6116.00	001 491000 HEAD COACH BASEBALL	(1.00)		5,600.00
		6116.00	041 491000 COACH TRACK	(1.00)		1,980.00
		6116.00	041 491000 COACH VOLLEYBALL	(1.00)		2,265.00
		6116.00	041 491000 BASKETBALL	(1.00)		2,265.00
		6116.00	001 491000 ASST COACH BASKETBALL	(1.00)		3,580.00
		6116.00	001 491000 ASST COACH FOOTBALL	(1.00)		4,750.00
		6116.00	001 499000 ONE ACT PLAY	(1.00)		3,380.00
		6116.00	041 491000 COACH TENNIS	(1.00)		1,975.00
		6116.00	041 499000 STUDENT COUNCIL MS ASST	(1.00)		495.00
		6116.00	102 499000 EL STUDENT COUNCIL	(1.00)		0.00
		6116.00	041 499000 YEARBOOK MS	(1.00)		1,040.00
		6116.00	041 491000 COACH TRACK	(1.00)		1,980.00
		6116.00	041 491000 COACH CROSS COUNTRY	(1.00)		1,980.00
		6116.00	001 491000 ASST COACH SOFTBALL	(1.00)		3,580.00
		6116.00	041 491000 BASKETBALL	(1.00)		2,265.00
		6116.00	041 491000 COACH VOLLEYBALL	(1.00)		2,265.00
		6116.00	041 491000 COACH TRACK	(1.00)		1,980.00
		6116.00	041 491000 BASKETBALL	(1.00)		2,265.00
		6116.00	041 491000 COACH FOOTBALL BOYS	(1.00)		3,175.00
			199-36-6116-00	(21.00)		54,815.00
		6116.07	001 499000 BAND	(.31)		3,902.50
		6116.07	041 499000 BAND	(.31)		3,902.50
		6116.07	041 499000 ADV DEGREE MASTERS	(1.00)		1,050.00
			199-36-6116-07	(1.62)		8,855.00
		6116.00	001 491000 HEAD COACH SOFTBALL	(1.00)		5,600.00
		6116.00	001 491000 ASST COACH VOLLEYBALL	(1.00)		3,580.00
		6116.00	001 491000 ASST COACH BASEBALL	(1.00)		3,580.00
		6116.00	001 491000 ASST COACH FOOTBALL	(1.00)		4,750.00
		6116.00	001 491000 HEAD COACH BASKETBALL	(1.00)		5,600.00
		6116.00	001 491000 ASST COACH VOLLEYBALL	(1.00)		3,580.00

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199 36 6100 P A Y R O L L C O S T		
199 36 6110 TEACHERS/OTHER PROFESSIONAL		
6116.00 041 491000 COACH FOOTBALL BOYS	(1.00)	\$ 3,175.00
6116.00 041 491000 BASKETBALL	(1.00)	2,265.00
6116.00 041 491000 COACH TRACK	(1.00)	1,980.00
6116.00 001 491000 ASST COACH FOOTBALL	(1.00)	4,750.00
6116.00 001 491000 ASST COACH BASEBALL	(1.00)	3,580.00
199-36-6116-00	(11.00)	42,440.00
6116.07 001 499000 COLOR GUARD TRAINER	(1.00)	2,576.00
199-36-6116-07	(1.00)	2,576.00
6116.00 041 491000 COACH TRACK	(1.00)	1,980.00
6116.00 041 491000 COACH FOOTBALL BOYS	(1.00)	3,175.00
6116.00 041 491000 ATHLETIC COORDINATOR MS	(1.00)	3,195.00
6116.00 001 491000 ATHLETIC TRAINER	(1.00)	10,200.00
199-36-6116-00	(4.00)	18,550.00
6116.07 001 499000 HEAD MS BAND DIRECTOR	(.50)	4,120.00
6116.07 041 499000 HEAD MS BAND DIRECTOR	(.50)	4,120.00
199-36-6116-07	(1.00)	8,240.00
6116.00 041 491000 BASKETBALL	(1.00)	2,265.00
6116.00 041 491000 COACH VOLLEYBALL	(1.00)	2,265.00
6116.00 041 491000 COACH TRACK	(1.00)	1,980.00
6116.00 001 491000 ASST COACH TRACK	(1.00)	3,245.00
6116.00 001 491000 HEAD COACH SOCCER	(1.00)	5,600.00
199-36-6116-00	(5.00)	15,355.00
6116.07 001 499000 BAND	(1.00)	7,805.00
199-36-6116-07	(1.00)	7,805.00
6116.00 001 491000 ATHLETIC TRAINER ASST	(1.00)	1,623.00
6116.00 001 491000 OFFENSIVE COORD FOOTBALL	(1.00)	5,420.00
6116.00 001 491000 TRACK COORDINATOR	(1.00)	4,707.00
6116.00 001 491000 OFF/DEF COORD FOOTBALL	(1.00)	5,420.00
6116.00 001 491000 HEAD COACH BASKETBALL	(1.00)	5,600.00
6116.00 001 491000 ASST COACH GOLF	(1.00)	2,860.00
6116.00 001 491000 HEAD COACH TENNIS FALL	(1.00)	4,525.00
6116.00 001 491000 ASST COACH SOCCER	(1.00)	3,580.00
6116.00 041 499000 UIL COORD MS	(1.00)	1,560.00
6116.00 041 491000 COACH TENNIS	(1.00)	1,975.00
6116.00 001 491000 ASST COACH CROSS COUNTRY	(1.00)	1,980.00
6116.00 001 491000 ASST COACH SOCCER	(1.00)	3,580.00
6116.00 001 499000 STUDENT COUNCIL HS	(1.00)	938.00
6116.00 001 491000 HEAD COACH TENNIS SPRING	(1.00)	4,525.00
6116.00 001 491000 HEAD COACH VOLLEYBALL	(1.00)	5,600.00
6116.00 001 491000 ASST COACH BASKETBALL	(1.00)	3,580.00
6116.00 001 491000 ASST COACH BASEBALL	(1.00)	3,580.00
6116.00 041 491000 BASKETBALL	(1.00)	2,265.00
6116.00 041 491000 COACH FOOTBALL BOYS	(1.00)	3,175.00
6116.00 001 491000 FOOTBALL VIDEO COORDINATOR	(1.00)	1,796.00
6116.00 001 491000 ASST COACH TRACK	(1.00)	3,245.00

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199 36 6100	P A Y R O L L C O S T		
199 36 6110	TEACHERS/OTHER PROFESSIONAL		
6116.00 001 491000	ASST COACH FOOTBALL	(1.00)	\$ 4,635.00
6116.00 001 491000	ASST COACH TRACK	(1.00)	3,245.00
6116.00 041 491000	GOLF MS	(1.00)	775.00
6116.00 001 499000	STUDENT COUNCIL HS	(1.00)	938.00
6116.00 041 499000	NATIONAL HONOR SOCIETY MS	(1.00)	0.00
6116.00 001 491000	1ST ASST HEAD COACH FB	(1.00)	4,800.00
6116.00 041 491000	COACH TRACK	(1.00)	1,980.00
6116.00 041 491000	COACH VOLLEYBALL	(1.00)	2,265.00
6116.00 001 491000	STRENGTH & CONDITIONING	(1.00)	3,245.00
6116.00 041 491000	BASKETBALL	(1.00)	2,265.00
6116.00 041 491000	COACH CROSS COUNTRY	(1.00)	1,980.00
6116.00 001 499000	UIL COORD FOR ACADEMICS	(1.00)	2,080.00
6116.00 001 499000	YEARBOOK/NEWSPAPER HS	(1.00)	3,380.00
6116.00 001 491000	ASST COACH FOOTBALL	(1.00)	4,750.00
6116.00 001 491000	HEAD COACH SOCCER	(1.00)	5,600.00
6116.00 041 491000	COACH TRACK	(1.00)	1,980.00
6116.00 041 491000	COACH FOOTBALL BOYS	(1.00)	3,175.00
6116.00 041 491000	BASKETBALL	(1.00)	2,265.00
6116.00 001 491000	ASST COACH SOFTBALL	(1.00)	3,580.00
6116.00 001 491000	ASST COACH FOOTBALL	(1.00)	4,750.00
6116.00 001 491000	ASST COACH BASKETBALL	(1.00)	3,580.00
6116.00 001 491000	ASST COACH TRACK	(1.00)	3,245.00
	199-36-6116-00	(43.00)	136,047.00
6116.14 041 499000	CHOIR MS/SW	(1.00)	3,710.00
6116.14 001 499000	CHOIR HS	(1.00)	3,710.00
	199-36-6116-14	(2.00)	7,420.00
6116.39 001 499000	DANCE TEAM - RED HOTS	(1.00)	3,505.00
	199-36-6116-39	(1.00)	3,505.00
6116.49 041 499000	CHEERLEADING MS	(1.00)	2,000.00
	199-36-6116-49	(1.00)	2,000.00
6116.43 999 499000	CURATOR	(1.00)	6,245.00
	199-36-6116-43	(1.00)	6,245.00
6116.49 001 499000	CHEERLEADING HS ASST	(1.00)	900.00
6116.49 041 499000	PEP SQUAD MS	(1.00)	1,100.00
6116.49 041 499000	CHEERLEADING MS	(1.00)	2,000.00
6116.49 001 499000	CHEERLEADING HS	(1.00)	5,420.00
	199-36-6116-49	(4.00)	9,420.00
	199-36-6116	(108.62)	363,800.00
6119.00 001 491000	DIRECTOR OF ATHLETICS	(.17)	14,846.44
	199-36-6119-00	(.17)	14,846.44
6119.07 001 499000	DIRECTOR OF BANDS	(.17)	14,365.17
	199-36-6119-07	(.17)	14,365.17
	199-36-6119	(.34)	29,211.61
6126.00 001 491000	ASST COACH GOLF SPRING	(1.00)	2,860.00
6126.00 001 491000	ASST COACH GOLF FALL	(1.00)	2,860.00

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199 36 6100 P A Y R O L L C O S T		
199 36 6120 SUPPORT PERSONNEL		
199-36-6126-00	(2.00)	5,720.00
199-36-6126	(2.00)	5,720.00
6129.0A 001 491000 SECRETARY ATHLETICS 8 HR	(1.00)	\$ 31,354.00
199-36-6129-0A	(1.00)	31,354.00
199-36-6129	(1.00)	31,354.00
6141.0A 001 491000 FICA		1,943.94
6141.0A 001 491000 FICA		454.63
199-36-6141-0A		2,398.57
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		177.32
6141.00 001 491000 FICA		41.47
6141.00 001 491000 FICA		177.32
6141.00 001 491000 FICA		41.47
199-36-6141-00		518.78
6141.07 001 499000 FICA		113.17
199-36-6141-07		113.17
6141.00 001 491000 FICA		215.27
6141.00 001 491000 FICA		78.59
6141.00 001 491000 FICA		68.25
6141.00 001 491000 FICA		78.59
6141.00 001 491000 FICA		23.53
6141.00 001 491000 FICA		47.05
6141.00 041 491000 FICA		28.71
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		32.84
199-36-6141-00		605.67
6141.07 001 499000 FICA		59.74
6141.07 041 499000 FICA		59.74
199-36-6141-07		119.48
6141.00 001 491000 FICA		147.90
6141.00 041 491000 FICA		46.33
6141.00 041 491000 FICA		46.04
6141.00 041 491000 FICA		28.71
6141.00 001 491000 FICA		68.87
6141.00 041 491000 FICA		28.71
6141.00 041 491000 FICA		28.71
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		51.91
199-36-6141-00		528.38
6141.07 041 499000 FICA		56.59
6141.07 041 499000 FICA		15.23
6141.07 001 499000 FICA		56.58
199-36-6141-07		128.40
6141.00 041 491000 FICA		46.04
6141.00 041 491000 FICA		32.84

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6141.00 041 491000 FICA	\$	28.71
6141.00 041 491000 FICA		32.84
6141.00 001 491000 FICA		51.91
6141.00 041 491000 FICA		32.84
6141.00 001 491000 FICA		51.91
199-36-6141-00		277.09
6141.07 001 499000 FICA		37.35
199-36-6141-07		37.35
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		68.88
6141.00 041 491000 FICA		28.71
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		46.04
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		51.91
6141.00 041 499000 FICA		15.08
6141.00 041 499000 FICA		7.18
6141.00 041 491000 FICA		28.64
6141.00 001 499000 FICA		49.01
6141.00 001 491000 FICA		68.87
6141.00 001 491000 FICA		51.91
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		28.71
6141.00 001 491000 FICA		68.87
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		47.05
199-36-6141-00		873.69
6141.07 001 499000 FICA		113.17
199-36-6141-07		113.17
6141.00 001 499000 FICA		11.31
6141.00 001 491000 FICA		46.04
6141.00 001 491000 FICA		46.04
6141.00 001 491000 FICA		45.10
6141.00 001 491000 FICA		99.76
6141.00 041 499000 FICA		13.99
6141.00 001 491000 FICA		46.04
6141.00 001 491000 FICA		46.04
6141.00 001 491000 FICA		68.25
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		47.05
6141.00 001 491000 FICA		26.04
199-36-6141-00		547.57
6141.07 001 499000 FICA		208.29
199-36-6141-07		208.29

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6141.00 041 491000 FICA	\$	46.04
6141.00 041 491000 FICA		32.84
6141.00 001 491000 FICA		51.91
6141.00 041 499000 FICA		22.62
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		65.61
6141.00 001 491000 FICA		41.47
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		81.20
6141.00 001 491000 FICA		65.61
6141.00 001 499000 FICA		13.60
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		28.71
6141.00 041 491000 FICA		28.64
6141.00 001 491000 FICA		69.60
6141.00 001 499000 FICA		13.60
6141.00 001 491000 FICA		47.05
6141.00 041 491000 FICA		11.23
6141.00 001 491000 FICA		67.20
6141.00 001 491000 FICA		68.88
6141.00 001 491000 FICA		81.20
6141.00 001 499000 FICA		49.01
6141.00 001 499000 FICA		30.16
6141.00 041 491000 FICA		32.84
6141.00 001 491000 FICA		47.05
6141.00 041 491000 FICA		28.71
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		28.71
6141.00 001 491000 FICA		47.05
6141.00 001 491000 FICA		51.91
6141.00 001 491000 FICA		51.91
6141.00 041 491000 FICA		32.84
6141.00 041 491000 FICA		46.04
6141.00 041 491000 FICA		28.71
6141.00 001 491000 FICA		68.87
199-36-6141-00		1,650.59
6141.14 041 499000 FICA		53.80
6141.14 001 499000 FICA		53.80
199-36-6141-14		107.60
6141.39 001 499000 FICA		50.82
199-36-6141-39		50.82
6141.49 041 499000 FICA		29.00
199-36-6141-49		29.00
6141.43 999 499000 FICA		90.55

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
199-36-6141-43		90.55
6141.49 041 499000 FICA	\$	15.95
6141.49 041 499000 FICA		29.00
6141.49 001 499000 FICA		78.59
6141.49 001 499000 FICA		13.05
199-36-6141-49		136.59
199-36-6141		8,534.76
6142.0A 001 491000 GROUP HEALTH & LIFE		2,700.00
199-36-6142-0A		2,700.00
199-36-6142		2,700.00
6143.0A 001 491000 WORKMERS COMP		113.38
199-36-6143-0A		113.38
6143.00 001 491000 WORKMERS COMP		20.25
199-36-6143-00		20.25
6143.07 001 499000 WORKMERS COMP		28.22
199-36-6143-07		28.22
6143.00 001 491000 WORKMERS COMP		10.34
6143.00 001 491000 WORKMERS COMP		10.34
6143.00 001 491000 WORKMERS COMP		5.87
6143.00 001 491000 WORKMERS COMP		19.60
6143.00 001 491000 WORKMERS COMP		19.60
6143.00 001 491000 WORKMERS COMP		17.02
6143.00 001 491000 WORKMERS COMP		53.68
6143.00 001 491000 WORKMERS COMP		11.73
199-36-6143-00		148.18
6143.07 041 499000 WORKMERS COMP		14.90
6143.07 001 499000 WORKMERS COMP		14.90
199-36-6143-07		29.80
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		11.55
6143.00 041 491000 WORKMERS COMP		11.48
6143.00 001 491000 WORKMERS COMP		36.88
6143.00 001 491000 WORKMERS COMP		17.18
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		8.19
199-36-6143-00		166.79
6143.07 001 499000 WORKMERS COMP		14.11

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6143.07 041 499000 WORKMERS COMP	\$	3.80
6143.07 041 499000 WORKMERS COMP		14.11
199-36-6143-07		32.02
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 001 491000 WORKMERS COMP		20.25
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 001 491000 WORKMERS COMP		20.25
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 041 491000 WORKMERS COMP		11.48
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 001 491000 WORKMERS COMP		17.18
199-36-6143-00		129.15
6143.07 001 499000 WORKMERS COMP		9.31
199-36-6143-07		9.31
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 499000 WORKMERS COMP		3.76
6143.00 041 491000 WORKMERS COMP		7.14
6143.00 041 499000 WORKMERS COMP		1.79
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 001 491000 WORKMERS COMP		17.18
6143.00 001 499000 WORKMERS COMP		12.22
199-36-6143-00		62.20
6143.07 001 499000 WORKMERS COMP		28.22
199-36-6143-07		28.22
6143.00 001 491000 WORKMERS COMP		11.73
6143.00 001 491000 WORKMERS COMP		20.25
6143.00 001 491000 WORKMERS COMP		17.18
6143.00 041 491000 WORKMERS COMP		7.16
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 041 491000 WORKMERS COMP		8.19
6143.00 001 499000 WORKMERS COMP		2.82
6143.00 001 491000 WORKMERS COMP		11.48
6143.00 001 491000 WORKMERS COMP		11.48
6143.00 041 499000 WORKMERS COMP		3.49
6143.00 001 491000 WORKMERS COMP		24.88
6143.00 001 491000 WORKMERS COMP		11.25
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 001 491000 WORKMERS COMP		17.02
6143.00 001 491000 WORKMERS COMP		11.48
6143.00 001 491000 WORKMERS COMP		11.48
6143.00 001 491000 WORKMERS COMP		20.25
6143.00 001 491000 WORKMERS COMP		10.34
6143.00 001 491000 WORKMERS COMP		12.95
6143.00 041 499000 WORKMERS COMP		5.64

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				UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY					
199	36	6100	P A Y R O L L C O S T		
199	36	6140	EMPLOYEE BENEFITS		
6143.00	041	491000	WORKMERS COMP	\$	7.14
6143.00	001	491000	WORKMERS COMP		7.16
6143.00	001	491000	WORKMERS COMP		12.95
6143.00	001	499000	WORKMERS COMP		3.39
6143.00	001	491000	WORKMERS COMP		12.95
6143.00	001	491000	WORKMERS COMP		16.36
6143.00	001	491000	WORKMERS COMP		16.36
6143.00	001	491000	WORKMERS COMP		20.25
6143.00	001	491000	WORKMERS COMP		12.95
6143.00	041	491000	WORKMERS COMP		8.19
6143.00	041	491000	WORKMERS COMP		11.48
		199-36-6143-00			369.39
6143.07	001	499000	WORKMERS COMP		51.94
		199-36-6143-07			51.94
6143.00	001	491000	WORKMERS COMP		6.49
6143.00	001	491000	WORKMERS COMP		11.73
6143.00	001	491000	WORKMERS COMP		16.76
6143.00	041	491000	WORKMERS COMP		2.80
6143.00	001	491000	WORKMERS COMP		11.73
6143.00	001	499000	WORKMERS COMP		3.39
6143.00	001	491000	WORKMERS COMP		17.36
6143.00	041	491000	WORKMERS COMP		7.16
6143.00	041	491000	WORKMERS COMP		8.19
6143.00	041	491000	WORKMERS COMP		7.16
6143.00	001	491000	WORKMERS COMP		11.73
6143.00	041	491000	WORKMERS COMP		8.19
6143.00	001	499000	WORKMERS COMP		12.22
6143.00	001	499000	WORKMERS COMP		7.52
6143.00	001	491000	WORKMERS COMP		20.25
6143.00	001	491000	WORKMERS COMP		17.18
6143.00	001	491000	WORKMERS COMP		17.18
6143.00	041	491000	WORKMERS COMP		8.19
6143.00	041	491000	WORKMERS COMP		7.16
6143.00	041	491000	WORKMERS COMP		11.48
6143.00	001	491000	WORKMERS COMP		12.95
6143.00	001	491000	WORKMERS COMP		12.95
6143.00	041	491000	WORKMERS COMP		11.48
6143.00	001	491000	WORKMERS COMP		11.73
		199-36-6143-00			262.98
6143.14	041	499000	WORKMERS COMP		13.42
6143.14	001	499000	WORKMERS COMP		13.42
		199-36-6143-14			26.84
6143.39	001	499000	WORKMERS COMP		12.67
		199-36-6143-39			12.67
6143.49	041	499000	WORKMERS COMP		7.23

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				UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY					
199 36 6100 P A Y R O L L C O S T					
199 36 6140 EMPLOYEE BENEFITS					
			199-36-6143-49		7.23
6143.43	999	499000	WORKMERS COMP	\$	22.58
			199-36-6143-43		22.58
6143.49	041	499000	WORKMERS COMP		3.98
6143.49	041	499000	WORKMERS COMP		7.23
6143.49	001	499000	WORKMERS COMP		19.60
6143.49	001	499000	WORKMERS COMP		3.25
			199-36-6143-49		34.06
			199-36-6143		1,555.21
6144.00	001	491000	ON BEHALF	()	181.40
6144.00	041	491000	ON BEHALF	()	109.14
6144.00	041	491000	ON BEHALF	()	124.85
6144.00	041	491000	ON BEHALF	()	124.85
			199-36-6144-00	()	540.24
6144.07	001	499000	ON BEHALF	()	235.46
6144.07	041	499000	ON BEHALF	()	235.46
			199-36-6144-07	()	470.92
6144.00	001	491000	ON BEHALF	()	460.45
6144.00	041	491000	ON BEHALF	()	159.35
6144.00	041	491000	ON BEHALF	()	160.35
6144.00	041	491000	ON BEHALF	()	99.37
6144.00	001	491000	ON BEHALF	()	743.38
6144.00	001	491000	ON BEHALF	()	272.78
6144.00	001	491000	ON BEHALF	()	314.10
6144.00	001	491000	ON BEHALF	()	317.71
6144.00	001	491000	ON BEHALF	()	95.14
6144.00	001	491000	ON BEHALF	()	223.08
6144.00	001	491000	ON BEHALF	()	223.08
			199-36-6144-00	()	3,068.79
6144.07	001	499000	ON BEHALF	()	447.39
			199-36-6144-07	()	447.39
6144.00	001	491000	ON BEHALF	()	245.86
			199-36-6144-00	()	245.86
6144.0A	001	491000	ON BEHALF	()	2,445.61
			199-36-6144-0A	()	2,445.61
6144.00	001	491000	ON BEHALF	()	272.67
6144.00	041	491000	ON BEHALF	()	108.85
6144.00	041	491000	ON BEHALF	()	108.85
6144.00	001	491000	ON BEHALF	()	310.39
6144.00	001	491000	ON BEHALF	()	198.43
			199-36-6144-00	()	999.19
6144.07	041	499000	ON BEHALF	()	193.90
6144.07	041	499000	ON BEHALF	()	52.17
6144.07	001	499000	ON BEHALF	()	193.89
			199-36-6144-07	()	439.96

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					UNITS		AMOUNTS
COCURR/EXTRACURR. ACTIVITY							
199	36	6100	P A Y R O L L	C O S T			
199	36	6140	EMPLOYEE BENEFITS				
6144.00	041	491000	ON BEHALF	(	)	\$	152.80
6144.00	041	491000	ON BEHALF	(	)		109.00
6144.00	041	491000	ON BEHALF	(	)		95.29
6144.00	001	491000	ON BEHALF	(	)		171.96
6144.00	041	491000	ON BEHALF	(	)		108.80
6144.00	041	491000	ON BEHALF	(	)		108.80
6144.00	001	491000	ON BEHALF	(	)		205.50
			199-36-6144-00	(	)		952.15
6144.07	001	499000	ON BEHALF	(	)		151.50
			199-36-6144-07	(	)		151.50
6144.00	001	491000	ON BEHALF	(	)		193.57
6144.00	001	491000	ON BEHALF	(	)		256.83
6144.00	041	491000	ON BEHALF	(	)		110.39
6144.00	041	491000	ON BEHALF	(	)		126.28
6144.00	041	491000	ON BEHALF	(	)		177.01
6144.00	001	491000	ON BEHALF	(	)		308.48
6144.00	001	491000	ON BEHALF	(	)		197.21
6144.00	041	499000	ON BEHALF	(	)		32.13
6144.00	041	491000	ON BEHALF	(	)		122.99
6144.00	001	499000	ON BEHALF	(	)		200.25
6144.00	001	491000	ON BEHALF	(	)		187.90
6144.00	001	491000	ON BEHALF	(	)		249.31
6144.00	041	491000	ON BEHALF	(	)		114.07
6144.00	041	491000	ON BEHALF	(	)		114.07
6144.00	041	491000	ON BEHALF	(	)		99.71
6144.00	001	491000	ON BEHALF	(	)		259.83
6144.00	001	491000	ON BEHALF	(	)		306.33
6144.00	001	491000	ON BEHALF	(	)		139.31
			199-36-6144-00	(	)		3,195.67
6144.07	001	499000	ON BEHALF	(	)		413.71
			199-36-6144-07	(	)		413.71
6144.00	001	499000	ON BEHALF	(	)		49.85
6144.00	001	491000	ON BEHALF	(	)		184.60
6144.00	001	491000	ON BEHALF	(	)		184.60
6144.00	001	491000	ON BEHALF	(	)		167.88
6144.00	001	491000	ON BEHALF	(	)		371.39
6144.00	041	499000	ON BEHALF	(	)		61.60
6144.00	001	491000	ON BEHALF	(	)		187.59
6144.00	001	491000	ON BEHALF	(	)		187.59
6144.00	001	491000	ON BEHALF	(	)		270.39
6144.00	001	491000	ON BEHALF	(	)		205.65
6144.00	041	499000	ON BEHALF	(	)		98.56
6144.00	001	491000	ON BEHALF	(	)		198.64
6144.00	001	491000	ON BEHALF	(	)		258.71
6144.00	001	491000	ON BEHALF	(	)		163.03

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					UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY						
199 36 6100	P A Y R O L L	C O S T				
199 36 6140	EMPLOYEE BENEFITS					
6144.00	001	491000	ON BEHALF	(	)	\$ 319.22
6144.00	001	491000	ON BEHALF	(	)	310.39
6144.00	001	491000	ON BEHALF	(	)	198.43
6144.00	001	491000	ON BEHALF	(	)	258.71
6144.00	001	499000	ON BEHALF	(	)	58.59
6144.00	001	491000	ON BEHALF	(	)	204.11
6144.00	001	491000	ON BEHALF	(	)	112.89
6144.00	041	491000	ON BEHALF	(	)	105.39
6144.00	041	491000	ON BEHALF	(	)	177.40
6144.00	041	491000	ON BEHALF	(	)	126.56
6144.00	001	491000	ON BEHALF	(	)	200.03
6144.00	001	491000	ON BEHALF	(	)	107.87
6144.00	001	491000	ON BEHALF	(	)	194.90
		199-36-6144-00		(	)	4,964.57
6144.07	001	499000	ON BEHALF	(	)	665.80
		199-36-6144-07		(	)	665.80
6144.00	001	491000	ON BEHALF	(	)	374.40
6144.00	001	499000	ON BEHALF	(	)	73.16
6144.00	001	491000	ON BEHALF	(	)	253.11
6144.00	041	491000	ON BEHALF	(	)	60.45
6144.00	001	491000	ON BEHALF	(	)	361.53
6144.00	001	491000	ON BEHALF	(	)	266.17
6144.00	001	491000	ON BEHALF	(	)	313.80
6144.00	001	499000	ON BEHALF	(	)	125.98
6144.00	001	499000	ON BEHALF	(	)	204.72
6144.00	041	491000	ON BEHALF	(	)	176.67
6144.00	001	491000	ON BEHALF	(	)	253.11
6144.00	041	491000	ON BEHALF	(	)	154.44
6144.00	041	491000	ON BEHALF	(	)	176.67
6144.00	041	491000	ON BEHALF	(	)	154.44
6144.00	001	491000	ON BEHALF	(	)	187.57
6144.00	001	491000	ON BEHALF	(	)	206.93
6144.00	001	491000	ON BEHALF	(	)	165.52
6144.00	041	491000	ON BEHALF	(	)	152.80
6144.00	041	491000	ON BEHALF	(	)	109.00
6144.00	041	491000	ON BEHALF	(	)	95.29
6144.00	001	491000	ON BEHALF	(	)	219.62
		199-36-6144-00		(	)	4,085.38
6144.14	041	499000	ON BEHALF	(	)	217.56
6144.14	001	499000	ON BEHALF	(	)	212.45
		199-36-6144-14		(	)	430.01
6144.39	001	499000	ON BEHALF	(	)	218.15
		199-36-6144-39		(	)	218.15
6144.49	041	499000	ON BEHALF	(	)	119.62
6144.49	041	499000	ON BEHALF	(	)	61.65

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			UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY				
199 36 6100	P A Y R O L L	C O S T		
199 36 6140	EMPLOYEE BENEFITS			
6144.49 041 499000	ON BEHALF		()	\$ 123.39
6144.49 001 499000	ON BEHALF		()	316.93
6144.49 001 499000	ON BEHALF		()	57.59
	199-36-6144-49		()	679.18
	199-36-6144		()	24,414.08
6145.00 001 491000	UNEMPL COMP			1.95
	199-36-6145-00			1.95
6145.07 041 499000	UNEMPL COMP			1.81
6145.07 001 499000	UNEMPL COMP			1.81
	199-36-6145-07			3.62
6145.00 041 491000	UNEMPL COMP			1.02
6145.00 041 491000	UNEMPL COMP			1.16
6145.00 041 491000	UNEMPL COMP			1.16
6145.00 041 491000	UNEMPL COMP			1.07
6145.00 041 491000	UNEMPL COMP			1.73
6145.00 041 491000	UNEMPL COMP			1.72
6145.00 001 491000	UNEMPL COMP			5.28
	199-36-6145-00			13.14
6145.00A 001 491000	UNEMPL COMP			27.00
	199-36-6145-0A			27.00
6145.00 001 491000	UNEMPL COMP			2.23
	199-36-6145-00			2.23
6145.07 001 499000	UNEMPL COMP			3.30
	199-36-6145-07			3.30
6145.00 001 491000	UNEMPL COMP			0.92
6145.00 001 491000	UNEMPL COMP			0.92
6145.00 001 491000	UNEMPL COMP			0.72
6145.00 001 491000	UNEMPL COMP			2.41
6145.00 001 491000	UNEMPL COMP			1.57
6145.00 001 491000	UNEMPL COMP			1.81
6145.00 001 491000	UNEMPL COMP			4.59
6145.00 001 491000	UNEMPL COMP			2.06
6145.00 041 491000	UNEMPL COMP			1.08
6145.00 041 491000	UNEMPL COMP			1.08
6145.00 041 491000	UNEMPL COMP			1.25
6145.00 041 491000	UNEMPL COMP			1.25
6145.00 001 491000	UNEMPL COMP			1.97
6145.00 041 491000	UNEMPL COMP			1.11
6145.00 041 491000	UNEMPL COMP			1.28
	199-36-6145-00			24.02
6145.07 001 499000	UNEMPL COMP			2.09
6145.07 041 499000	UNEMPL COMP			0.56
6145.07 041 499000	UNEMPL COMP			2.09
	199-36-6145-07			4.74
6145.00 001 491000	UNEMPL COMP			1.60

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				UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY					
199 36 6100	P A Y R O L L	C O S T			
199 36 6140	EMPLOYEE BENEFITS				
6145.00	001	491000	UNEMPL COMP	\$	2.51
6145.00	001	491000	UNEMPL COMP		1.56
6145.00	001	491000	UNEMPL COMP		1.62
6145.00	001	491000	UNEMPL COMP		2.54
6145.00	001	491000	UNEMPL COMP		1.71
6145.00	041	491000	UNEMPL COMP		1.46
6145.00	041	491000	UNEMPL COMP		1.04
6145.00	001	491000	UNEMPL COMP		2.26
		199-36-6145-00			16.30
6145.07	001	499000	UNEMPL COMP		1.46
		199-36-6145-07			1.46
6145.00	041	491000	UNEMPL COMP		0.91
6145.00	001	499000	UNEMPL COMP		0.37
6145.00	001	491000	UNEMPL COMP		1.36
6145.00	001	491000	UNEMPL COMP		1.36
6145.00	041	499000	UNEMPL COMP		0.45
6145.00	001	491000	UNEMPL COMP		3.12
6145.00	001	491000	UNEMPL COMP		1.41
6145.00	001	491000	UNEMPL COMP		1.56
6145.00	001	491000	UNEMPL COMP		2.05
6145.00	001	491000	UNEMPL COMP		1.38
6145.00	001	491000	UNEMPL COMP		1.38
		199-36-6145-00			15.35
6145.07	001	499000	UNEMPL COMP		3.98
		199-36-6145-07			3.98
6145.00	001	491000	UNEMPL COMP		1.16
6145.00	001	491000	UNEMPL COMP		2.32
6145.00	001	491000	UNEMPL COMP		1.97
6145.00	041	491000	UNEMPL COMP		1.12
6145.00	041	491000	UNEMPL COMP		1.28
6145.00	041	491000	UNEMPL COMP		1.28
6145.00	001	491000	UNEMPL COMP		2.40
6145.00	001	491000	UNEMPL COMP		1.81
6145.00	001	499000	UNEMPL COMP		1.77
6145.00	041	491000	UNEMPL COMP		0.91
6145.00	041	499000	UNEMPL COMP		0.24
6145.00	041	499000	UNEMPL COMP		0.45
6145.00	001	491000	UNEMPL COMP		2.35
6145.00	001	491000	UNEMPL COMP		1.20
6145.00	001	491000	UNEMPL COMP		2.14
6145.00	041	499000	UNEMPL COMP		0.73
6145.00	041	491000	UNEMPL COMP		0.85
6145.00	001	491000	UNEMPL COMP		0.91
6145.00	001	491000	UNEMPL COMP		1.65
6145.00	001	499000	UNEMPL COMP		0.53

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				UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY					
199	36	6100	P A Y R O L L C O S T		
199	36	6140	EMPLOYEE BENEFITS		
		6145.00	001 491000 UNEMPL COMP	\$	1.91
		6145.00	001 491000 UNEMPL COMP		1.91
		6145.00	001 491000 UNEMPL COMP		1.60
		6145.00	001 491000 UNEMPL COMP		2.51
		6145.00	001 491000 UNEMPL COMP		1.56
		6145.00	041 491000 UNEMPL COMP		0.99
		6145.00	041 491000 UNEMPL COMP		1.38
			199-36-6145-00		38.93
		6145.07	001 499000 UNEMPL COMP		4.59
			199-36-6145-07		4.59
		6145.00	001 491000 UNEMPL COMP		1.44
		6145.00	001 491000 UNEMPL COMP		0.80
		6145.00	001 491000 UNEMPL COMP		13.90
		6145.00	041 491000 UNEMPL COMP		2.32
		6145.00	001 491000 UNEMPL COMP		9.73
		6145.00	001 499000 UNEMPL COMP		2.81
		6145.00	001 491000 UNEMPL COMP		14.40
		6145.00	041 491000 UNEMPL COMP		5.94
		6145.00	041 491000 UNEMPL COMP		6.79
		6145.00	041 491000 UNEMPL COMP		5.94
		6145.00	001 491000 UNEMPL COMP		9.73
		6145.00	041 491000 UNEMPL COMP		6.79
		6145.00	001 499000 UNEMPL COMP		1.51
		6145.00	001 499000 UNEMPL COMP		0.93
		6145.00	001 491000 UNEMPL COMP		2.31
		6145.00	001 491000 UNEMPL COMP		1.96
		6145.00	001 491000 UNEMPL COMP		2.57
		6145.00	041 491000 UNEMPL COMP		1.11
		6145.00	041 491000 UNEMPL COMP		1.28
		6145.00	041 491000 UNEMPL COMP		1.79
		6145.00	001 491000 UNEMPL COMP		1.94
		6145.00	001 491000 UNEMPL COMP		1.53
		6145.00	041 491000 UNEMPL COMP		1.79
		6145.00	001 491000 UNEMPL COMP		1.38
			199-36-6145-00		100.69
		6145.14	041 499000 UNEMPL COMP		1.87
		6145.14	001 499000 UNEMPL COMP		3.13
			199-36-6145-14		5.00
		6145.39	001 499000 UNEMPL COMP		1.65
			199-36-6145-39		1.65
		6145.49	041 499000 UNEMPL COMP		1.08
			199-36-6145-49		1.08
		6145.43	999 499000 UNEMPL COMP		2.71
			199-36-6145-43		2.71
		6145.49	041 499000 UNEMPL COMP		0.71

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6145.49 041 499000 UNEMPL COMP	\$	1.00
6145.49 001 499000 UNEMPL COMP		2.66
6145.49 001 499000 UNEMPL COMP		0.47
199-36-6145-49		4.84
199-36-6145		276.58
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		62.52
6146.00 001 491000 TRS		34.88
6146.00 041 491000 TRS		45.18
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		20.99
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		24.01
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		45.18
6146.00 041 491000 TRS		24.01
6146.00 041 491000 TRS		39.50
199-36-6146-00		349.93
6146.07 001 499000 TRS		45.32
6146.07 001 499000 TRS		74.88
6146.07 041 499000 TRS		45.28
6146.07 001 499000 TRS		45.28
6146.07 041 499000 TRS		74.89
199-36-6146-07		285.65
6146.00 001 491000 TRS		56.10
6146.00 001 491000 TRS		292.18
6146.00 001 491000 TRS		88.55
6146.00 041 491000 TRS		17.46
6146.00 041 491000 TRS		76.98
6146.00 041 491000 TRS		30.84
6146.00 041 491000 TRS		17.57
6146.00 041 491000 TRS		77.47
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		48.01
6146.00 041 491000 TRS		30.64
6146.00 041 491000 TRS		19.11
6146.00 001 491000 TRS		361.48
6146.00 001 491000 TRS		142.96
6146.00 001 491000 TRS		61.10
6146.00 001 491000 TRS		29.81
6146.00 001 491000 TRS		94.73
6146.00 001 491000 TRS		52.46
6146.00 001 491000 TRS		25.89
6146.00 001 491000 TRS		82.27
6146.00 001 491000 TRS		60.40

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 001 491000 TRS	\$	29.81
6146.00 001 491000 TRS		91.58
6146.00 001 491000 TRS		18.30
6146.00 001 491000 TRS		8.93
6146.00 001 491000 TRS		27.42
6146.00 001 491000 TRS		15.73
6146.00 001 491000 TRS		15.73
199-36-6146-00		1,884.40
6146.07 001 499000 TRS		42.93
6146.07 001 499000 TRS		140.71
6146.07 001 499000 TRS		86.04
199-36-6146-07		269.68
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		166.46
6146.00 001 491000 TRS		47.28
199-36-6146-00		244.54
6146.0A 001 491000 TRS		172.45
199-36-6146-0A		172.45
6146.00 001 491000 TRS		85.29
6146.00 001 491000 TRS		26.13
6146.00 001 491000 TRS		52.44
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		39.75
6146.00 041 491000 TRS		20.93
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		39.75
6146.00 041 491000 TRS		20.93
6146.00 001 491000 TRS		110.21
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		59.69
6146.00 001 491000 TRS		70.45
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		38.16
199-36-6146-00		636.00
6146.07 041 499000 TRS		96.34
6146.07 041 499000 TRS		37.29
6146.07 041 499000 TRS		25.92
6146.07 041 499000 TRS		5.78
6146.07 041 499000 TRS		10.03
6146.07 001 499000 TRS		42.93
6146.07 001 499000 TRS		96.33
6146.07 001 499000 TRS		37.29
199-36-6146-07		351.91
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		58.99

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 041 491000 TRS	\$	20.96
6146.00 041 491000 TRS		17.46
6146.00 041 491000 TRS		82.69
6146.00 041 491000 TRS		29.38
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		51.57
6146.00 041 491000 TRS		18.32
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		93.53
6146.00 041 491000 TRS		20.92
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		59.17
6146.00 001 491000 TRS		33.07
6146.00 041 491000 TRS		59.17
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		20.92
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		64.28
6146.00 001 491000 TRS		39.52
6146.00 041 491000 TRS		38.40
199-36-6146-00		796.00
6146.07 001 499000 TRS		14.17
6146.07 001 499000 TRS		43.09
6146.07 001 499000 TRS		29.14
199-36-6146-07		86.40
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		37.22
6146.00 001 491000 TRS		26.13
6146.00 001 491000 TRS		99.10
6146.00 001 491000 TRS		49.39
6146.00 041 491000 TRS		43.93
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		21.23
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		24.28
6146.00 041 491000 TRS		17.46
6146.00 041 491000 TRS		61.58
6146.00 041 491000 TRS		34.04
6146.00 001 491000 TRS		74.69
6146.00 001 491000 TRS		111.86
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		59.32
6146.00 001 491000 TRS		71.51
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		37.92

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 041 499000 TRS	\$	137.28
6146.00 041 499000 TRS		2.72
6146.00 041 499000 TRS		5.65
6146.00 041 499000 TRS		6.18
6146.00 041 491000 TRS		10.86
6146.00 041 491000 TRS		27.08
6146.00 041 491000 TRS		23.65
6146.00 001 499000 TRS		55.26
6146.00 001 499000 TRS		18.59
6146.00 001 499000 TRS		38.51
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		79.63
6146.00 001 491000 TRS		36.13
6146.00 001 491000 TRS		26.13
6146.00 001 491000 TRS		105.66
6146.00 001 491000 TRS		47.94
6146.00 041 491000 TRS		54.58
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		21.94
6146.00 041 491000 TRS		54.58
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		21.94
6146.00 041 491000 TRS		47.71
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		19.18
6146.00 001 491000 TRS		96.48
6146.00 001 491000 TRS		26.13
6146.00 001 491000 TRS		49.97
6146.00 001 491000 TRS		113.75
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		58.91
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		99.21
6146.00 001 491000 TRS		26.79
199-36-6146-00		2,279.78
6146.07 001 499000 TRS		42.93
6146.07 001 499000 TRS		170.07
6146.07 001 499000 TRS		79.56
199-36-6146-07		292.56
6146.00 001 499000 TRS		4.29
6146.00 001 499000 TRS		9.59
6146.00 001 499000 TRS		9.59
6146.00 001 491000 TRS		54.96
6146.00 001 491000 TRS		17.46
6146.00 001 491000 TRS		35.50

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 001 491000 TRS	\$	17.46
6146.00 001 491000 TRS		35.50
6146.00 001 491000 TRS		54.96
6146.00 001 491000 TRS		17.11
6146.00 001 491000 TRS		65.12
6146.00 001 491000 TRS		32.29
6146.00 001 491000 TRS		144.06
6146.00 001 491000 TRS		37.84
6146.00 001 491000 TRS		71.42
6146.00 041 499000 TRS		5.31
6146.00 041 499000 TRS		11.92
6146.00 041 499000 TRS		11.85
6146.00 001 491000 TRS		52.36
6146.00 001 491000 TRS		17.46
6146.00 001 491000 TRS		36.08
6146.00 001 491000 TRS		52.36
6146.00 001 491000 TRS		17.46
6146.00 001 491000 TRS		36.08
6146.00 001 491000 TRS		25.89
6146.00 001 491000 TRS		84.35
6146.00 001 491000 TRS		52.00
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		64.15
6146.00 001 491000 TRS		39.55
6146.00 041 499000 TRS		8.58
6146.00 041 499000 TRS		20.16
6146.00 041 499000 TRS		18.95
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		70.27
6146.00 001 491000 TRS		24.89
6146.00 001 491000 TRS		82.16
6146.00 001 491000 TRS		49.75
6146.00 001 491000 TRS		38.20
6146.00 001 491000 TRS		52.35
6146.00 001 491000 TRS		15.73
6146.00 001 491000 TRS		31.35
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		102.50
6146.00 001 491000 TRS		61.39
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		110.21
6146.00 001 491000 TRS		59.69
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		70.45
6146.00 001 491000 TRS		38.16

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	UNITS	AMOUNTS
COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 001 491000 TRS	\$	82.16
6146.00 001 491000 TRS		24.89
6146.00 001 491000 TRS		49.75
6146.00 001 499000 TRS		5.16
6146.00 001 499000 TRS		12.71
6146.00 001 499000 TRS		11.27
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		65.50
6146.00 001 491000 TRS		39.25
6146.00 001 491000 TRS		10.89
6146.00 001 491000 TRS		36.22
6146.00 001 491000 TRS		21.71
6146.00 041 491000 TRS		42.42
6146.00 041 491000 TRS		10.86
6146.00 041 491000 TRS		20.27
6146.00 041 491000 TRS		61.24
6146.00 041 491000 TRS		43.69
6146.00 041 491000 TRS		17.46
6146.00 041 491000 TRS		34.12
6146.00 001 491000 TRS		69.05
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		24.34
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		38.47
6146.00 001 491000 TRS		9.88
6146.00 001 491000 TRS		28.09
6146.00 001 491000 TRS		20.74
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		50.75
6146.00 001 491000 TRS		37.48
199-36-6146-00		3,027.49
6146.07 001 499000 TRS		396.39
6146.07 001 499000 TRS		128.04
199-36-6146-07		524.43
6146.00 001 491000 TRS		26.40
6146.00 001 491000 TRS		72.00
6146.00 001 499000 TRS		5.16
6146.00 001 499000 TRS		14.07
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		48.68
6146.00 041 491000 TRS		4.26
6146.00 041 491000 TRS		11.63
6146.00 001 491000 TRS		25.49
6146.00 001 491000 TRS		69.53
6146.00 001 491000 TRS		90.96

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.00 001 491000 TRS	\$	26.13
6146.00 001 491000 TRS		51.19
6146.00 001 491000 TRS		107.23
6146.00 001 491000 TRS		30.80
6146.00 001 491000 TRS		60.35
6146.00 001 499000 TRS		11.44
6146.00 001 499000 TRS		31.61
6146.00 001 499000 TRS		24.23
6146.00 001 499000 TRS		18.59
6146.00 001 499000 TRS		51.36
6146.00 001 499000 TRS		39.37
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		29.70
6146.00 041 491000 TRS		33.98
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		48.68
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		33.98
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		29.70
6146.00 041 491000 TRS		10.89
6146.00 001 491000 TRS		57.14
6146.00 001 491000 TRS		63.04
6146.00 001 491000 TRS		17.85
6146.00 001 491000 TRS		36.07
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		39.79
6146.00 001 491000 TRS		19.69
6146.00 001 491000 TRS		99.14
6146.00 001 491000 TRS		42.23
6146.00 001 491000 TRS		31.83
6146.00 041 491000 TRS		17.46
6146.00 041 491000 TRS		82.69
6146.00 041 491000 TRS		29.38
6146.00 041 491000 TRS		12.46
6146.00 041 491000 TRS		58.99
6146.00 041 491000 TRS		20.96
6146.00 041 491000 TRS		10.89
6146.00 041 491000 TRS		51.57
6146.00 041 491000 TRS		18.32
6146.00 001 491000 TRS		26.13
6146.00 001 491000 TRS		131.54
199-36-6146-00		1,965.78
6146.14 041 499000 TRS		20.41
6146.14 041 499000 TRS		62.61

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COCURR/EXTRACURR. ACTIVITY		
199 36 6100 P A Y R O L L C O S T		
199 36 6140 EMPLOYEE BENEFITS		
6146.14 041 499000 TRS		\$ 41.84
6146.14 001 499000 TRS		40.86
6146.14 001 499000 TRS		20.41
6146.14 001 499000 TRS		67.07
199-36-6146-14		253.20
6146.39 001 499000 TRS		19.28
6146.39 001 499000 TRS		48.16
6146.39 001 499000 TRS		41.95
199-36-6146-39		109.39
6146.49 041 499000 TRS		11.00
6146.49 041 499000 TRS		31.71
6146.49 041 499000 TRS		23.00
199-36-6146-49		65.71
6146.43 999 499000 TRS		824.34
199-36-6146-43		824.34
6146.49 041 499000 TRS		6.05
6146.49 041 499000 TRS		21.06
6146.49 041 499000 TRS		11.86
6146.49 041 499000 TRS		11.00
6146.49 041 499000 TRS		28.43
6146.49 041 499000 TRS		23.73
6146.49 001 499000 TRS		29.81
6146.49 001 499000 TRS		92.27
6146.49 001 499000 TRS		60.95
6146.49 001 499000 TRS		4.95
6146.49 001 499000 TRS		10.99
6146.49 001 499000 TRS		11.07
199-36-6146-49		312.17
199-36-6146		14,731.81
199-36-61XX	(111.96)	482,298.05
199-36	(111.96)	482,298.05

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				UNITS		AMOUNTS
GENERAL	ADMINISTRATION					
199 41	6100	P A Y R O L L	C O S T			
199 41	6110	TEACHERS/OTHER	PROFESSIONAL			
	6119.00	749	499000	ASST SUPT OPS & PERSONNEL	(.50)	\$ 50,246.00
	6119.00	750	499000	ASST SUPT BUSINESS & FINANCE	(1.00)	104,959.00
	6119.00	701	499000	SUPERINTENDENT	(1.00)	142,799.00
				199-41-6119-00	(2.50)	298,004.00
				199-41-6119	(2.50)	298,004.00
	6126.0A	750	499000	TRANSLATOR CO	(1.00)	900.00
				199-41-6126-0A	(1.00)	900.00
				199-41-6126	(1.00)	900.00
	6129.0A	750	499000	RECEP/C&I 8 HRS	(1.00)	23,767.00
	6129.0A	750	499000	PURCHASING AGENT	(1.00)	53,957.00
	6129.0A	750	499000	FINANCIAL ASSISTANT	(1.00)	49,754.00
	6129.0A	749	499000	SUB COORD/FACILITIES	(1.00)	27,210.00
	6129.0A	749	499000	SECRETARY ASST SUPT O&P	(1.00)	50,645.00
	6129.0A	750	499000	CLERK PAYROLL	(1.00)	54,126.00
	6129.0A	750	499000	FINANCIAL ASSISTANT	(1.00)	49,736.00
	6129.0A	701	499000	SECRETARY SUPERINTENDENT	(1.00)	54,000.00
	6129.0A	750	499000	SECRETARY ASST SUPT B&F	(1.00)	44,183.00
				199-41-6129-0A	(9.00)	407,378.00
				199-41-6129	(9.00)	407,378.00
	6141.0A	750	499000	FICA		2,739.34
	6141.0A	750	499000	FICA		640.65
	6141.0A	701	499000	FICA		3,348.00
	6141.0A	701	499000	FICA		783.00
	6141.0A	750	499000	FICA		3,083.63
	6141.0A	750	499000	FICA		721.17
	6141.0A	750	499000	FICA		3,355.81
	6141.0A	750	499000	FICA		784.82
	6141.0A	749	499000	FICA		3,139.99
	6141.0A	749	499000	FICA		734.35
				199-41-6141-0A		19,330.76
	6141.00	750	499000	FICA		1,521.90
	6141.00	749	499000	FICA		728.56
				199-41-6141-00		2,250.46
	6141.0A	749	499000	FICA		1,687.02
	6141.0A	749	499000	FICA		394.54
				199-41-6141-0A		2,081.56
	6141.00	701	499000	FICA		2,070.58
				199-41-6141-00		2,070.58
	6141.0A	750	499000	FICA		3,084.74
	6141.0A	750	499000	FICA		721.43
	6141.0A	750	499000	FICA		3,345.33
	6141.0A	750	499000	FICA		782.37
	6141.0A	750	499000	FICA		1,473.55
	6141.0A	750	499000	FICA		344.62
	6141.0A	750	499000	FICA		55.80

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GENERAL ADMINISTRATION					
199 41 6100	P A Y R O L L C O S T				
199 41 6140	EMPLOYEE BENEFITS				
6141.0A 750 499000	FICA			\$	13.05
	199-41-6141-0A				9,820.89
	199-41-6141				35,554.25
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
	199-41-6142-0A				8,100.00
6142.00 701 499000	GROUP HEALTH & LIFE				2,700.00
	199-41-6142-00				2,700.00
6142.0A 749 499000	GROUP HEALTH & LIFE				2,700.00
	199-41-6142-0A				2,700.00
6142.00 749 499000	GROUP HEALTH & LIFE				2,700.00
6142.00 750 499000	GROUP HEALTH & LIFE				2,700.00
	199-41-6142-00				5,400.00
6142.0A 749 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 701 499000	GROUP HEALTH & LIFE				2,700.00
6142.0A 750 499000	GROUP HEALTH & LIFE				2,700.00
	199-41-6142-0A				13,500.00
	199-41-6142				32,400.00
6143.0A 750 499000	WORKMERS COMP				159.77
6143.0A 701 499000	WORKMERS COMP				195.26
6143.0A 750 499000	WORKMERS COMP				179.85
6143.0A 750 499000	WORKMERS COMP				195.72
6143.0A 749 499000	WORKMERS COMP				183.13
	199-41-6143-0A				913.73
6143.00 750 499000	WORKMERS COMP				379.53
6143.00 749 499000	WORKMERS COMP				181.69
	199-41-6143-00				561.22
6143.0A 749 499000	WORKMERS COMP				98.39
	199-41-6143-0A				98.39
6143.00 701 499000	WORKMERS COMP				516.36
	199-41-6143-00				516.36
6143.0A 750 499000	WORKMERS COMP				179.91
6143.0A 750 499000	WORKMERS COMP				195.11
6143.0A 750 499000	WORKMERS COMP				85.94
6143.0A 750 499000	WORKMERS COMP				3.25
	199-41-6143-0A				464.21
	199-41-6143				2,553.91
6144.0A 750 499000	ON BEHALF	(	)		70.20
6144.0A 750 499000	ON BEHALF	(	)		1,853.83
6144.0A 750 499000	ON BEHALF	(	)		4,208.65
6144.0A 750 499000	ON BEHALF	(	)		3,880.81
	199-41-6144-0A	(	)		10,013.49

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GENERAL ADMINISTRATION					
199 41 6100 P A Y R O L L C O S T					
199 41 6140 EMPLOYEE BENEFITS					
6144.00 701 499000 ON BEHALF	(	)		\$	4,372.84
199-41-6144-00	(	)			4,372.84
6144.0A 749 499000 ON BEHALF	(	)			2,122.38
199-41-6144-0A	(	)			2,122.38
6144.00 749 499000 ON BEHALF	(	)			2,186.42
6144.00 750 499000 ON BEHALF	(	)			4,372.84
199-41-6144-00	(	)			6,559.26
6144.0A 749 499000 ON BEHALF	(	)			3,950.31
6144.0A 750 499000 ON BEHALF	(	)			4,221.83
6144.0A 701 499000 ON BEHALF	(	)			4,212.00
6144.0A 750 499000 ON BEHALF	(	)			3,879.41
6144.0A 750 499000 ON BEHALF	(	)			3,446.27
199-41-6144-0A	(	)			19,709.82
199-41-6144	(	)			42,777.79
6145.0A 750 499000 UNEMPL COMP					27.00
6145.0A 750 499000 UNEMPL COMP					27.00
6145.0A 701 499000 UNEMPL COMP					26.56
6145.0A 750 499000 UNEMPL COMP					27.00
6145.0A 749 499000 UNEMPL COMP					27.00
199-41-6145-0A					134.56
6145.00 750 499000 UNEMPL COMP					27.00
6145.00 749 499000 UNEMPL COMP					13.50
199-41-6145-00					40.50
6145.0A 749 499000 UNEMPL COMP					27.00
6145.0A 750 499000 UNEMPL COMP					27.00
6145.0A 750 499000 UNEMPL COMP					27.00
6145.0A 750 499000 UNEMPL COMP					26.01
6145.0A 750 499000 UNEMPL COMP					0.99
199-41-6145-0A					108.00
199-41-6145					283.06
6146.0A 750 499000 TRS					4.95
6146.0A 750 499000 TRS					130.72
6146.0A 750 499000 TRS					296.76
6146.0A 750 499000 TRS					273.65
6146.0A 749 499000 TRS					149.66
199-41-6146-0A					855.74
6146.00 701 499000 TRS					785.39
6146.00 701 499000 TRS					5,898.11
6146.00 701 499000 TRS					840.93
6146.00 749 499000 TRS					552.71
6146.00 749 499000 TRS					1,510.62
6146.00 749 499000 TRS					420.46
6146.00 750 499000 TRS					3,324.99
6146.00 750 499000 TRS					577.27
6146.00 750 499000 TRS					840.93

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199 41 6100 P A Y R O L L C O S T		
199 41 6140 EMPLOYEE BENEFITS		
199-41-6146-00		14,751.41
6146.0A 749 499000 TRS		\$ 278.55
6146.0A 750 499000 TRS		297.69
6146.0A 701 499000 TRS		297.00
6146.0A 750 499000 TRS		273.55
6146.0A 750 499000 TRS		243.01
199-41-6146-0A		1,389.80
199-41-6146		16,996.95
199-41-61XX	(12.50)	836,847.96
199-41	(12.50)	836,847.96

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PLANT MAINTENANCE & OPERATIONS				
199 51 6100	P A Y R O L L C O S T			
199 51 6110	TEACHERS/OTHER PROFESSIONAL			
6119.00 830 499000	ASST SUPT OPS & PERSONNEL	(	.50)	\$ 50,246.00
	199-51-6119-00	(	.50)	50,246.00
	199-51-6119	(	.50)	50,246.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	37,027.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	11,871.00
6129.00 831 499000	MAINTENANCE ELECTRICIAN	(	1.00)	41,667.00
6129.00 831 499000	MAINTENANCE HVAC TECHNICIAN	(	1.00)	45,785.00
6129.00 831 499000	MAINTENANCE ELECTRICIAN	(	1.00)	43,386.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	11,001.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	29,244.00
6129.00 831 499000	DISTRICT COURIER/WAREHOUSE	(	1.00)	24,300.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	28,522.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	40,656.00
6129.00 831 499000	DIRECTOR OF MAINTENANCE	(	1.00)	58,834.00
	199-51-6129-00	(	11.00)	372,293.00
6129.0A 831 499000	SEC MAINT 8 HRS	(	1.00)	40,066.00
	199-51-6129-0A	(	1.00)	40,066.00
6129.00 831 499000	MAINTENANCE ELECTRICIAN	(	1.00)	46,737.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	10,500.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	27,164.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	30,367.00
6129.00 831 499000	MAINTENANCE GENERAL	(	1.00)	40,553.00
6129.00 831 499000	MAINTENANCE HVAC TECHNICIAN	(	1.00)	39,359.00
6129.00 831 499000	MAINTENANCE PLUMBER	(	1.00)	51,025.00
	199-51-6129-00	(	7.00)	245,705.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	22,861.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	22,305.00
6129.47 999 499000	CUSTODIAN/FLOOR TECHNICIAN	(	1.00)	25,167.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	22,001.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	20,297.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	20,609.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	22,001.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	22,189.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	24,607.00
6129.47 001 499000	CUSTODIAN HS FIELDHOUSE	(	1.00)	26,993.00
6129.47 999 499000	CUSTODIAN	(	1.00)	22,898.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	22,861.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	24,084.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(	1.00)	23,113.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	22,898.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(	1.00)	26,051.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(	1.00)	26,140.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(	1.00)	24,577.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(	1.00)	23,200.00
6129.47 104 499000	CUSTODIAN PRIMARY SCHOOL	(	1.00)	25,476.00

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PLANT MAINTENANCE & OPERATIONS				
199 51 6100	P A Y R O L L C O S T			
199 51 6120	SUPPORT PERSONNEL			
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)	\$	24,577.00
6129.47 103 499000	CUSTODIAN SW ELEMENTARY SCHOOL	(1.00)		20,449.00
6129.47 104 499000	CUSTODIAN PRIMARY SCHOOL	(1.00)		25,965.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)		24,386.00
6129.47 831 499000	DIRECTOR OF CUSTODIANS	(1.00)		55,620.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		25,889.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(1.00)		27,616.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		21,409.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)		23,503.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		24,935.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		25,262.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)		25,658.00
6129.47 104 499000	CUSTODIAN PRIMARY SCHOOL	(1.00)		25,262.00
6129.47 102 499000	CUSTODIAN ELEMENTARY SCHOOL	(1.00)		25,150.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)		24,939.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		23,813.00
6129.47 001 499000	CUSTODIAN HIGH SCHOOL	(1.00)		25,422.00
6129.47 041 499000	CUSTODIAN MIDDLE SCHOOL	(1.00)		25,213.00
	199-51-6129-47	(38.00)		945,396.00
	199-51-6129	(57.00)		1,603,460.00
6141.00 831 499000	FICA			736.00
6141.00 831 499000	FICA			172.12
6141.00 831 499000	FICA			2,838.67
6141.00 831 499000	FICA			663.88
6141.00 831 499000	FICA			2,583.35
6141.00 831 499000	FICA			604.17
6141.00 831 499000	FICA			2,295.67
6141.00 831 499000	FICA			536.89
6141.00 830 499000	FICA			728.57
6141.00 831 499000	FICA			2,689.93
6141.00 831 499000	FICA			629.09
6141.00 831 499000	FICA			682.06
6141.00 831 499000	FICA			159.51
6141.00 831 499000	FICA			1,813.12
6141.00 831 499000	FICA			424.03
6141.00 831 499000	FICA			1,506.60
6141.00 831 499000	FICA			352.35
6141.00 831 499000	FICA			2,520.67
6141.00 831 499000	FICA			589.51
6141.00 831 499000	FICA			1,768.36
6141.00 831 499000	FICA			413.56
	199-51-6141-00			24,708.11
6141.00A 831 499000	FICA			2,484.09
6141.00A 831 499000	FICA			580.95
	199-51-6141-00A			3,065.04

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199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6141.00 831 499000 FICA	\$	3,647.70
6141.00 831 499000 FICA		853.09
6141.00 831 499000 FICA		2,897.69
6141.00 831 499000 FICA		677.68
6141.00 831 499000 FICA		651.00
6141.00 831 499000 FICA		152.25
6141.00 831 499000 FICA		2,514.28
6141.00 831 499000 FICA		588.01
6141.00 831 499000 FICA		1,882.75
6141.00 831 499000 FICA		440.32
6141.00 831 499000 FICA		1,684.16
6141.00 831 499000 FICA		393.87
6141.00 831 499000 FICA		2,440.25
6141.00 831 499000 FICA		570.70
6141.00 831 499000 FICA		3,163.55
6141.00 831 499000 FICA		739.86
199-51-6141-00		23,297.16
6141.47 001 499000 FICA		1,417.38
6141.47 001 499000 FICA		331.48
6141.47 102 499000 FICA		1,382.91
6141.47 102 499000 FICA		323.42
6141.47 102 499000 FICA		1,258.41
6141.47 102 499000 FICA		294.30
6141.47 999 499000 FICA		1,560.35
6141.47 999 499000 FICA		364.92
6141.47 102 499000 FICA		1,364.06
6141.47 102 499000 FICA		319.01
6141.47 102 499000 FICA		1,277.75
6141.47 102 499000 FICA		298.83
6141.47 001 499000 FICA		1,364.06
6141.47 001 499000 FICA		319.01
6141.47 001 499000 FICA		1,525.63
6141.47 001 499000 FICA		356.80
6141.47 001 499000 FICA		1,375.71
6141.47 001 499000 FICA		321.74
6141.47 001 499000 FICA		1,673.56
6141.47 001 499000 FICA		391.39
6141.47 102 499000 FICA		1,417.38
6141.47 102 499000 FICA		331.48
6141.47 999 499000 FICA		1,419.67
6141.47 999 499000 FICA		332.02
6141.47 001 499000 FICA		1,493.20
6141.47 001 499000 FICA		349.21
6141.47 102 499000 FICA		1,615.16
6141.47 102 499000 FICA		377.73

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PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6141.47 102 499000 FICA	\$	1,419.67
6141.47 102 499000 FICA		332.02
6141.47 041 499000 FICA		1,433.00
6141.47 041 499000 FICA		335.13
6141.47 001 499000 FICA		1,438.40
6141.47 001 499000 FICA		336.40
6141.47 041 499000 FICA		1,523.77
6141.47 041 499000 FICA		356.36
6141.47 041 499000 FICA		1,620.68
6141.47 041 499000 FICA		379.03
6141.47 104 499000 FICA		1,579.51
6141.47 104 499000 FICA		369.40
6141.47 103 499000 FICA		1,267.83
6141.47 103 499000 FICA		296.51
6141.47 001 499000 FICA		1,523.77
6141.47 001 499000 FICA		356.36
6141.47 104 499000 FICA		1,609.83
6141.47 104 499000 FICA		376.49
6141.47 001 499000 FICA		1,511.93
6141.47 001 499000 FICA		353.59
6141.47 831 499000 FICA		3,448.44
6141.47 831 499000 FICA		806.49
6141.47 041 499000 FICA		1,605.11
6141.47 041 499000 FICA		375.39
6141.47 102 499000 FICA		1,712.19
6141.47 102 499000 FICA		400.43
6141.47 041 499000 FICA		1,327.35
6141.47 041 499000 FICA		310.43
6141.47 001 499000 FICA		1,457.18
6141.47 001 499000 FICA		340.79
6141.47 041 499000 FICA		1,545.97
6141.47 041 499000 FICA		361.55
6141.47 041 499000 FICA		1,566.24
6141.47 041 499000 FICA		366.29
6141.47 001 499000 FICA		1,546.21
6141.47 001 499000 FICA		361.61
6141.47 102 499000 FICA		1,559.30
6141.47 102 499000 FICA		364.67
6141.47 104 499000 FICA		1,566.24
6141.47 104 499000 FICA		366.29
6141.47 001 499000 FICA		1,590.79
6141.47 001 499000 FICA		372.04
6141.47 041 499000 FICA		1,476.40
6141.47 041 499000 FICA		345.28
6141.47 001 499000 FICA		1,576.16

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	UNITS	AMOUNTS
PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6141.47 001 499000 FICA	\$	368.61
6141.47 041 499000 FICA		1,563.20
6141.47 041 499000 FICA		365.58
199-51-6141-47		72,322.48
199-51-6141		123,392.79
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
199-51-6142-00		29,700.00
6142.0A 831 499000 GROUP HEALTH & LIFE		2,700.00
199-51-6142-0A		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.00 831 499000 GROUP HEALTH & LIFE		2,700.00
199-51-6142-00		18,900.00
6142.47 999 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 999 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00

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	UNITS	AMOUNTS
PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6142.47 001 499000 GROUP HEALTH & LIFE	\$	2,700.00
6142.47 104 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 103 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 104 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 831 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 104 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 102 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 001 499000 GROUP HEALTH & LIFE		2,700.00
6142.47 041 499000 GROUP HEALTH & LIFE		2,700.00
199-51-6142-47		102,600.00
199-51-6142		153,900.00
6143.00 831 499000 WORKMERS COMP		416.30
6143.00 831 499000 WORKMERS COMP		1,605.63
6143.00 831 499000 WORKMERS COMP		1,461.22
6143.00 831 499000 WORKMERS COMP		1,298.50
6143.00 830 499000 WORKMERS COMP		181.69
6143.00 831 499000 WORKMERS COMP		1,521.50
6143.00 831 499000 WORKMERS COMP		385.79
6143.00 831 499000 WORKMERS COMP		1,025.56
6143.00 831 499000 WORKMERS COMP		852.18
6143.00 831 499000 WORKMERS COMP		1,425.77
6143.00 831 499000 WORKMERS COMP		1,000.24
199-51-6143-00		11,174.38
6143.0A 831 499000 WORKMERS COMP		144.88
199-51-6143-0A		144.88
6143.00 831 499000 WORKMERS COMP		2,063.25
6143.00 831 499000 WORKMERS COMP		1,639.02
6143.00 831 499000 WORKMERS COMP		368.22
6143.00 831 499000 WORKMERS COMP		1,422.15
6143.00 831 499000 WORKMERS COMP		1,064.94
6143.00 831 499000 WORKMERS COMP		952.61
6143.00 831 499000 WORKMERS COMP		1,380.28
6143.00 831 499000 WORKMERS COMP		1,789.40
199-51-6143-00		10,679.87

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PLANT MAINTENANCE & OPERATIONS					
199 51 6100	P A Y R O L L	C O S T			
199 51 6140	EMPLOYEE BENEFITS				
6143.47 999 499000	WORKMERS	COMP		\$	803.01
6143.47 102 499000	WORKMERS	COMP			782.21
6143.47 102 499000	WORKMERS	COMP			711.80
6143.47 999 499000	WORKMERS	COMP			882.58
6143.47 102 499000	WORKMERS	COMP			771.55
6143.47 001 499000	WORKMERS	COMP			801.71
6143.47 102 499000	WORKMERS	COMP			722.74
6143.47 001 499000	WORKMERS	COMP			771.55
6143.47 001 499000	WORKMERS	COMP			862.94
6143.47 001 499000	WORKMERS	COMP			778.15
6143.47 102 499000	WORKMERS	COMP			801.71
6143.47 001 499000	WORKMERS	COMP			946.62
6143.47 001 499000	WORKMERS	COMP			844.60
6143.47 102 499000	WORKMERS	COMP			913.58
6143.47 102 499000	WORKMERS	COMP			803.01
6143.47 041 499000	WORKMERS	COMP			810.55
6143.47 001 499000	WORKMERS	COMP			813.60
6143.47 041 499000	WORKMERS	COMP			861.89
6143.47 041 499000	WORKMERS	COMP			916.70
6143.47 104 499000	WORKMERS	COMP			893.42
6143.47 103 499000	WORKMERS	COMP			717.13
6143.47 001 499000	WORKMERS	COMP			861.89
6143.47 104 499000	WORKMERS	COMP			910.57
6143.47 001 499000	WORKMERS	COMP			855.19
6143.47 831 499000	WORKMERS	COMP			1,950.54
6143.47 041 499000	WORKMERS	COMP			907.90
6143.47 102 499000	WORKMERS	COMP			968.47
6143.47 041 499000	WORKMERS	COMP			750.79
6143.47 001 499000	WORKMERS	COMP			824.23
6143.47 041 499000	WORKMERS	COMP			874.45
6143.47 041 499000	WORKMERS	COMP			885.91
6143.47 001 499000	WORKMERS	COMP			874.59
6143.47 102 499000	WORKMERS	COMP			881.99
6143.47 104 499000	WORKMERS	COMP			885.91
6143.47 001 499000	WORKMERS	COMP			92.78
6143.47 041 499000	WORKMERS	COMP			835.10
6143.47 001 499000	WORKMERS	COMP			891.52
6143.47 041 499000	WORKMERS	COMP			884.19
199-51-6143-47					32,347.07
199-51-6143					54,346.20
6144.00 831 499000	ON BEHALF		(	)	925.94
6144.00 831 499000	ON BEHALF		(	)	3,571.23
6144.00 831 499000	ON BEHALF		(	)	3,250.03
6144.00 830 499000	ON BEHALF		(	)	2,186.42
6144.00 831 499000	ON BEHALF		(	)	2,888.11

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				UNITS		AMOUNTS
PLANT MAINTENANCE & OPERATIONS						
199 51 6100	P A Y R O L L	C O S T				
199 51 6140	EMPLOYEE BENEFITS					
6144.00	831	499000	ON BEHALF	(	\$	3,384.11
6144.00	831	499000	ON BEHALF	)		858.08
6144.00	831	499000	ON BEHALF	(		2,281.03
6144.00	831	499000	ON BEHALF	)		1,895.40
6144.00	831	499000	ON BEHALF	(		3,171.17
6144.00	831	499000	ON BEHALF	)		2,224.72
6144.00	831	499000	ON BEHALF	(		4,589.05
			199-51-6144-00	)		31,225.29
6144.0A	831	499000	ON BEHALF	(		3,125.15
			199-51-6144-0A	)		3,125.15
6144.00	831	499000	ON BEHALF	(		3,645.49
6144.00	831	499000	ON BEHALF	)		819.00
6144.00	831	499000	ON BEHALF	(		3,163.13
6144.00	831	499000	ON BEHALF	)		2,118.79
6144.00	831	499000	ON BEHALF	(		2,368.63
6144.00	831	499000	ON BEHALF	)		3,070.00
6144.00	831	499000	ON BEHALF	(		3,979.95
			199-51-6144-00	)		19,164.99
6144.47	001	499000	ON BEHALF	(		1,783.16
6144.47	102	499000	ON BEHALF	)		1,739.79
6144.47	102	499000	ON BEHALF	(		1,716.08
6144.47	999	499000	ON BEHALF	)		1,963.03
6144.47	102	499000	ON BEHALF	(		1,583.17
6144.47	102	499000	ON BEHALF	)		1,607.50
6144.47	001	499000	ON BEHALF	(		1,716.08
6144.47	001	499000	ON BEHALF	)		1,730.74
6144.47	001	499000	ON BEHALF	(		1,919.35
6144.47	001	499000	ON BEHALF	)		2,105.45
6144.47	999	499000	ON BEHALF	(		1,786.04
6144.47	102	499000	ON BEHALF	)		1,783.16
6144.47	001	499000	ON BEHALF	(		1,878.55
6144.47	041	499000	ON BEHALF	)		1,802.81
6144.47	102	499000	ON BEHALF	(		1,786.04
6144.47	102	499000	ON BEHALF	)		2,031.98
6144.47	041	499000	ON BEHALF	(		2,038.92
6144.47	041	499000	ON BEHALF	)		1,917.01
6144.47	001	499000	ON BEHALF	(		1,809.60
6144.47	104	499000	ON BEHALF	)		1,987.13
6144.47	001	499000	ON BEHALF	(		1,917.01
6144.47	103	499000	ON BEHALF	)		1,595.02
6144.47	104	499000	ON BEHALF	(		2,025.27
6144.47	001	499000	ON BEHALF	)		1,902.11
6144.47	831	499000	ON BEHALF	(		4,338.36
6144.47	041	499000	ON BEHALF	)		2,019.34
6144.47	102	499000	ON BEHALF	(		2,154.05

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PLANT MAINTENANCE & OPERATIONS						
199 51 6100	P A Y R O L L	C O S T				
199 51 6140	EMPLOYEE BENEFITS					
6144.47 041 499000	ON BEHALF		(	)	\$	1,669.90
6144.47 001 499000	ON BEHALF		(	)		1,833.23
6144.47 041 499000	ON BEHALF		(	)		1,944.93
6144.47 041 499000	ON BEHALF		(	)		1,970.44
6144.47 001 499000	ON BEHALF		(	)		2,001.32
6144.47 104 499000	ON BEHALF		(	)		1,970.44
6144.47 102 499000	ON BEHALF		(	)		1,961.70
6144.47 001 499000	ON BEHALF		(	)		1,945.24
6144.47 041 499000	ON BEHALF		(	)		1,857.41
6144.47 001 499000	ON BEHALF		(	)		1,982.92
6144.47 041 499000	ON BEHALF		(	)		1,966.61
	199-51-6144-47		(	)		73,740.89
	199-51-6144		(	)		127,256.32
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 830 499000	UNEMPL COMP					13.50
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
	199-51-6145-00					283.50
6145.0A 831 499000	UNEMPL COMP					27.00
	199-51-6145-0A					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
6145.00 831 499000	UNEMPL COMP					27.00
	199-51-6145-00					216.00
6145.47 999 499000	UNEMPL COMP					27.00
6145.47 102 499000	UNEMPL COMP					27.00
6145.47 102 499000	UNEMPL COMP					27.00
6145.47 999 499000	UNEMPL COMP					27.00
6145.47 102 499000	UNEMPL COMP					27.00
6145.47 001 499000	UNEMPL COMP					27.00
6145.47 102 499000	UNEMPL COMP					27.00
6145.47 001 499000	UNEMPL COMP					27.00
6145.47 001 499000	UNEMPL COMP					27.00

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PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6145.47 001 499000 UNEMPL COMP	\$	27.00
6145.47 102 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 102 499000 UNEMPL COMP		27.00
6145.47 102 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 104 499000 UNEMPL COMP		27.00
6145.47 103 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 104 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 831 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 102 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 104 499000 UNEMPL COMP		27.00
6145.47 102 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
6145.47 001 499000 UNEMPL COMP		27.00
6145.47 041 499000 UNEMPL COMP		27.00
199-51-6145-47		1,026.00
199-51-6145		1,552.50
6146.00 831 499000 TRS		65.29
6146.00 831 499000 TRS		251.82
6146.00 831 499000 TRS		229.17
6146.00 830 499000 TRS		1,510.62
6146.00 830 499000 TRS		420.47
6146.00 831 499000 TRS		203.65
6146.00 831 499000 TRS		238.62
6146.00 831 499000 TRS		60.51
6146.00 831 499000 TRS		160.84
6146.00 831 499000 TRS		133.65
6146.00 831 499000 TRS		223.61
6146.00 831 499000 TRS		156.87
6146.00 831 499000 TRS		323.59
199-51-6146-00		3,978.71

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PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6146.0A 831 499000 TRS	\$	220.36
199-51-6146-0A		220.36
6146.00 831 499000 TRS		257.05
6146.00 831 499000 TRS		57.75
6146.00 831 499000 TRS		223.04
6146.00 831 499000 TRS		149.40
6146.00 831 499000 TRS		167.02
6146.00 831 499000 TRS		216.47
6146.00 831 499000 TRS		280.64
199-51-6146-00	1,	351.37
6146.47 001 499000 TRS		125.74
6146.47 102 499000 TRS		122.68
6146.47 102 499000 TRS		121.01
6146.47 999 499000 TRS		138.42
6146.47 102 499000 TRS		111.63
6146.47 102 499000 TRS		113.35
6146.47 001 499000 TRS		121.01
6146.47 001 499000 TRS		122.04
6146.47 001 499000 TRS		135.34
6146.47 001 499000 TRS		148.46
6146.47 999 499000 TRS		125.94
6146.47 102 499000 TRS		125.74
6146.47 001 499000 TRS		132.46
6146.47 041 499000 TRS		127.12
6146.47 102 499000 TRS		125.94
6146.47 102 499000 TRS		143.28
6146.47 041 499000 TRS		143.77
6146.47 041 499000 TRS		135.17
6146.47 001 499000 TRS		127.60
6146.47 104 499000 TRS		140.12
6146.47 001 499000 TRS		135.17
6146.47 103 499000 TRS		112.47
6146.47 104 499000 TRS		142.81
6146.47 001 499000 TRS		134.12
6146.47 831 499000 TRS		305.91
6146.47 041 499000 TRS		142.39
6146.47 102 499000 TRS		151.89
6146.47 041 499000 TRS		117.75
6146.47 001 499000 TRS		129.27
6146.47 041 499000 TRS		137.14
6146.47 041 499000 TRS		138.94
6146.47 001 499000 TRS		141.12
6146.47 104 499000 TRS		138.94
6146.47 102 499000 TRS		138.33
6146.47 001 499000 TRS		137.16

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PLANT MAINTENANCE & OPERATIONS		
199 51 6100 P A Y R O L L C O S T		
199 51 6140 EMPLOYEE BENEFITS		
6146.47 041 499000 TRS		\$ 130.97
6146.47 001 499000 TRS		139.82
6146.47 041 499000 TRS		138.67
199-51-6146-47		5,199.69
199-51-6146		10,750.13
199-51-61XX	(57.50)	2,124,903.94
199-51	(57.50)	2,124,903.94

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DATA PROCESSING SVS						
199	53	6100	P A Y R O L L C O S T			
199	53	6120	SUPPORT PERSONNEL			
6129.46	829	499000	COMPUTER ASSISTANT	(1.00)	\$	43,544.00
6129.46	829	499000	DATABASE ADMINISTRATOR	(1.00)		57,996.00
6129.46	829	499000	COMPUTER TECHNICIAN	(1.00)		47,657.00
6129.46	829	499000	COMPUTER TECHNICIAN	(1.00)		47,657.00
6129.46	829	499000	INSTRUCTIONAL TECH SPECIALIST	(1.00)		55,999.00
6129.46	829	499000	TECHNOLOGY DIRECTOR	(1.00)		78,000.00
			199-53-6129-46	(6.00)		330,853.00
			199-53-6129	(6.00)		330,853.00
6141.46	829	499000	FICA			4,836.00
6141.46	829	499000	FICA			1,131.00
6141.46	829	499000	FICA			3,471.93
6141.46	829	499000	FICA			811.98
6141.46	829	499000	FICA			2,954.73
6141.46	829	499000	FICA			691.02
6141.46	829	499000	FICA			2,954.73
6141.46	829	499000	FICA			691.02
6141.46	829	499000	FICA			3,595.75
6141.46	829	499000	FICA			840.94
6141.46	829	499000	FICA			2,699.72
6141.46	829	499000	FICA			631.38
			199-53-6141-46			25,310.20
			199-53-6141			25,310.20
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
6142.46	829	499000	GROUP HEALTH & LIFE			2,700.00
			199-53-6142-46			16,200.00
			199-53-6142			16,200.00
6143.46	829	499000	WORKMERS COMP			2,735.38
6143.46	829	499000	WORKMERS COMP			1,963.83
6143.46	829	499000	WORKMERS COMP			1,671.28
6143.46	829	499000	WORKMERS COMP			1,671.28
6143.46	829	499000	WORKMERS COMP			2,033.86
6143.46	829	499000	WORKMERS COMP			1,527.04
			199-53-6143-46			11,602.67
			199-53-6143			11,602.67
6144.46	829	499000	ON BEHALF	()		3,396.43
6144.46	829	499000	ON BEHALF	()		4,523.69
6144.46	829	499000	ON BEHALF	()		3,717.25
6144.46	829	499000	ON BEHALF	()		3,717.25
6144.46	829	499000	ON BEHALF	()		4,367.92
6144.46	829	499000	ON BEHALF	()		6,084.00
			199-53-6144-46	()		25,806.54

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FREDERICKSBURG ISD
BUDGET EXPENDITURE REPORT FOR POSITION MANAGEMENT
SCHOOL YEAR 2014-2015

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	UNITS	AMOUNTS
DATA PROCESSING SVS		
199 53 6100 P A Y R O L L C O S T		
199 53 6140 EMPLOYEE BENEFITS		
199-53-6144	()	25,806.54
6145.46 829 499000 UNEMPL COMP		\$ 25.16
6145.46 829 499000 UNEMPL COMP		27.00
6145.46 829 499000 UNEMPL COMP		27.00
6145.46 829 499000 UNEMPL COMP		27.00
6145.46 829 499000 UNEMPL COMP		27.00
6145.46 829 499000 UNEMPL COMP		27.00
199-53-6145-46		160.16
199-53-6145		160.16
6146.46 829 499000 TRS		239.49
6146.46 829 499000 TRS		318.98
6146.46 829 499000 TRS		262.11
6146.46 829 499000 TRS		262.11
6146.46 829 499000 TRS		307.99
6146.46 829 499000 TRS		429.00
199-53-6146-46		1,819.68
199-53-6146		1,819.68
199-53-61XX	(6.00)	411,752.25
199-53	(6.00)	411,752.25

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FREDERICKSBURG ISD
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			UNITS		AMOUNTS
COMMUNITY SVS					
199 61 6100	P A Y R O L L	C O S T			
199 61 6110	TEACHERS/OTHER	PROFESSIONAL			
6119.00	837	499000	COORDINATOR, AEP	(.10)	\$ 7,002.20
			199-61-6119-00	(.10)	7,002.20
			199-61-6119	(.10)	7,002.20
6129.0A	836	499000	DIRECTOR OF COMMUNITY ED	(1.00)	53,705.00
			199-61-6129-0A	(1.00)	53,705.00
			199-61-6129	(1.00)	53,705.00
6141.0A	836	499000	FICA		3,329.71
6141.0A	836	499000	FICA		778.72
			199-61-6141-0A		4,108.43
			199-61-6141		4,108.43
6142.0A	836	499000	GROUP HEALTH & LIFE		2,700.00
			199-61-6142-0A		2,700.00
			199-61-6142		2,700.00
6143.0A	836	499000	WORKMERS COMP		194.20
			199-61-6143-0A		194.20
6143.00	837	499000	WORKMERS COMP		25.32
			199-61-6143-00		25.32
			199-61-6143		219.52
6144.00	837	499000	ON BEHALF	()	408.46
			199-61-6144-00	()	408.46
6144.0A	836	499000	ON BEHALF	()	4,188.99
			199-61-6144-0A	()	4,188.99
			199-61-6144	()	4,597.45
6145.0A	836	499000	UNEMPL COMP		27.00
			199-61-6145-0A		27.00
6145.00	837	499000	UNEMPL COMP		2.70
			199-61-6145-00		2.70
			199-61-6145		29.70
6146.00	837	499000	TRS		120.06
6146.00	837	499000	TRS		78.55
			199-61-6146-00		198.61
6146.0A	836	499000	TRS		295.38
			199-61-6146-0A		295.38
			199-61-6146		493.99
			199-61-61XX	(1.10)	72,856.29
			199-61	(1.10)	72,856.29
			199	(736.52)	22,368,024.09

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FREDERICKSBURG ISD
BUDGET EXPENDITURE REPORT FOR POSITION MANAGEMENT
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	UNITS	AMOUNTS
GUIDANCE & COUNSELING		
437 31 6100 P A Y R O L L C O S T		
437 31 6140 EMPLOYEE BENEFITS		
6146.00 751 423000 TRS		\$ 279.66
6146.00 751 423000 TRS		786.02
6146.00 751 423000 TRS		589.30
437-31-6146-00		16,337.09
437-31-6146		16,337.09
437-31-61XX	(26.00)	545,005.75
437-31	(26.00)	545,005.75
437	(41.80)	886,581.26
G R A N D T O T A L	(832.61)	24,864,870.79

\$ 12,646,971

FISD
Non Payroll Budget Requests
2014/2015



Ct	BudgetID	TotalCost	RequesterName	AdministratorName	Fund_	Function_	Object_	SubObj	Org	FY	PIC	Project_	Qty	UnitCost	Description
1	37969	\$ 19,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	001	5	91	000	1	\$ 19,000	water/sewer
2	37970	\$ 35,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	001	5	99	000	1	\$ 35,000	water/sewer
3	37976	\$ 150,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	001	5	99	000	1	\$ 150,000	electricity
4	36998	\$ 30,000	Ottmers, Deborah	Butler, Ned	199	51	6258	00	001	5	99	000	1	\$ 30,000	gas
5	37972	\$ 13,000	Ottmers, Deborah	Butler, Ned	199	51	6257	AA	001	5	91	000	1	\$ 13,000	electricity
6	37971	\$ 2,300	Ottmers, Deborah	Butler, Ned	199	51	6258	AA	001	5	91	000	1	\$ 2,300	gas
7	36977	\$ 17,500	Ottmers, Deborah	Butler, Ned	199	51	6255	00	041	5	99	000	1	\$ 17,500	water/sewer
8	37975	\$ 115,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	041	5	99	000	1	\$ 115,000	electricity
9	36903	\$ 12,000	Ottmers, Deborah	Butler, Ned	199	51	6258	00	041	5	99	000	1	\$ 12,000	gas
10	36901	\$ 13,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	102	5	99	000	1	\$ 13,000	water/sewer
11	36906	\$ 95,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	102	5	99	000	1	\$ 95,000	electricity
12	36904	\$ 8,500	Ottmers, Deborah	Butler, Ned	199	51	6258	00	102	5	99	000	1	\$ 8,500	gas
13	37964	\$ 1,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	103	5	99	000	1	\$ 1,000	water/sewer
14	37974	\$ 16,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	103	5	99	000	1	\$ 16,000	electricity
															Propane for Stonewall ES V#73100
15	38737	\$ 10,000	Ottmers, Deborah	Butler, Ned	199	51	6258	00	103	5	99	000	1	\$ 10,000	Vapo
16	36900	\$ 3,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	104	5	99	000	1	\$ 3,000	water/sewer
17	36973	\$ 35,500	Ottmers, Deborah	Butler, Ned	199	51	6257	00	104	5	99	000	1	\$ 35,500	Electricity - FPS
18	36902	\$ 5,200	Ottmers, Deborah	Butler, Ned	199	51	6258	00	104	5	99	000	1	\$ 5,200	gas
19	36986	\$ 14,000	Ottmers, Deborah	Butler, Ned	199	51	6257	46	829	5	99	000	1	\$ 14,000	Electricity-Technology
20	36988	\$ 550	Ottmers, Deborah	Butler, Ned	199	51	6258	46	829	5	99	000	1	\$ 550	Gas-technology
21	36987	\$ 5,500	Ottmers, Deborah	Butler, Ned	199	51	6255	00	831	5	99	000	1	\$ 5,500	Water-Maint
22	37973	\$ 8,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	831	5	99	000	1	\$ 8,000	electricity
23	36911	\$ 1,600	Ottmers, Deborah	Butler, Ned	199	51	6249	59	831	5	99	000	1	\$ 1,600	software renewal maintenance
24	36910	\$ 50	Ottmers, Deborah	Butler, Ned	199	51	6399	59	831	5	99	000	1	\$ 50	general supplies/warehouse
25	37977	\$ 400	Ottmers, Deborah	Butler, Ned	199	51	6411	59	831	5	99	000	1	\$ 400	travel-conference (if local)
26	36989	\$ 1,000	Ottmers, Deborah	Butler, Ned	199	51	6255	00	832	5	99	000	1	\$ 1,000	Water-transport
27	36905	\$ 7,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	832	5	99	000	1	\$ 7,000	electricity
28	36631	\$ 1,000	Ottmers, Deborah	Butler, Ned	199	51	6255	25	838	5	28	000	1	\$ 1,000	Water-AEP
29	36978	\$ 1,800	Ottmers, Deborah	Butler, Ned	199	51	6257	25	838	5	28	000	1	\$ 1,800	Electricity - AEP
30	36899	\$ 5,500	Ottmers, Deborah	Butler, Ned	199	51	6255	00	999	5	99	000	1	\$ 5,500	water/sewer.
31	37005	\$ 13,000	Ottmers, Deborah	Butler, Ned	199	51	6257	00	999	5	99	000	1	\$ 13,000	electricity
32	38403	\$ 100	Burg, Kaitlyn	Dietrich, Wendy	199	33	6249	00	103	5	99	000	1	\$ 100	AUDIOMETER CALIBRATION
33	39661	\$ 100	Burg, Kaitlyn	Dietrich, Wendy	199	23	6269	00	103	5	99	000	1	\$ 100	1 year PO Box rental
															RICOH MP6001 COPIER LEASE SERIAL
															# 12176110 OVERAGE COST PER
34	37156	\$ 5,400	Burg, Kaitlyn	Dietrich, Wendy	199	11	6269	00	103	5	11	000	12	\$ 450	ESTIMATE @\$.006/COPY
35	39054	\$ 550	Burg, Kaitlyn	Dietrich, Wendy	199	11	6329	00	103	5	11	000	1	\$ 550	scholastic news subscription
36	36559	\$ -	Burg, Kaitlyn	Dietrich, Wendy	199	23	6396	00	103	5	99	444	0	\$ 200	computer monitor
															battery for PowerHeart AED G3-
37	39233	\$ 399	Burg, Kaitlyn	Dietrich, Wendy	199	33	6399	00	103	5	99	000	1	\$ 399	Cardiac Science
															Student Planners 70 @ 2.90 / 70
38	39201	\$ 242	Burg, Kaitlyn	Dietrich, Wendy	199	11	6399	00	103	5	11	000	1	\$ 242	rulers at .20 and shipping 24.50
39	39718	\$ 150	Burg, Kaitlyn	Dietrich, Wendy	199	61	6399	00	103	5	99	000	1	\$ 150	Parent Involvement Activities

40	39659	\$	950	Burg, Kaitlyn	Dietrich, Wendy	199	11	6399	00	103	5	11	000	1	\$	950	warehouse paper and laminating rolls
41	37121	\$	125	Burg, Kaitlyn	Dietrich, Wendy	199	33	6399	00	103	5	99	000	1	\$	125	1 pair 54120 AED pediatric pads for powerheart G3
42	37102	\$	60	Burg, Kaitlyn	Dietrich, Wendy	199	33	6399	00	103	5	99	000	1	\$	60	pair 54119 AED adult heart pads for Powerheart/Firstsave Buyboard Vendor #1393026 Free Shipping
43	37101	\$	150	Burg, Kaitlyn	Dietrich, Wendy	199	33	6399	00	103	5	99	000	1	\$	150	Open PO to Wal-Mart for misc. medical supplies (band-aids, cough drops, etc.)
44	37636	\$	500	Burg, Kaitlyn	Dietrich, Wendy	199	33	6399	00	103	5	99	000	1	\$	500	medical supplies- bandaids, tooth holders, peroxide, lotion, medicine cups, eye wash cups, neosporin, hydrocortison cream
45	37633	\$	1,200	Burg, Kaitlyn	Dietrich, Wendy	199	23	6399	00	103	5	99	000	1	\$	1,200	general office supplies
46	37634	\$	1,500	Burg, Kaitlyn	Dietrich, Wendy	199	23	6399	00	103	5	99	000	1	\$	1,500	warehouse paper and laminating rolls
47	36888	\$	490	Burg, Kaitlyn	Dietrich, Wendy	199	11	6399	00	103	5	11	000	10	\$	49	Rolls of stamps- \$49.00/roll
48	37547	\$	135	Conerly, Ted	Dietrich, Wendy	199	11	6249	14	103	5	11	000	1	\$	135	Piano tuning and repair.
49	36757	\$	100	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	100	Warehouse supplies.
50	36643	\$	150	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	150	Open PO to Sutherlands for music program supplies
51	36646	\$	150	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	150	Open PO to WalMart for music program supplies
52	37956	\$	300	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	300	Rhythm instrument replacement of worn/damaged stock.
53	36131	\$	100	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	100	Costume supplies for December, May programs
54	36132	\$	100	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	100	OPEN PO Music In Motion, general music supplies
55	36133	\$	300	Conerly, Ted	Dietrich, Wendy	199	11	6399	14	103	5	11	000	1	\$	300	OPEN PO RBC music, sheet music, instruction books, December and May programs.
56	36136	\$	750	Conerly, Ted	Dietrich, Wendy	199	11	6411	14	103	5	11	000	10	\$	75	In-district travel, estimated FMS to SW, estimated per month @ .40 allowable personal mileage, approx \$150.00. Charge half Stonewall, half FMS (\$75 each approx actual miles)
57	36137	\$	78	Conerly, Ted	Dietrich, Wendy	199	13	6411	14	103	5	11	000	195	\$	0	Mileage TMEA Convention, San Antonio, 3 trips (mileage reflects 1/2 - shared with FMS)
58	36138	\$	17	Conerly, Ted	Dietrich, Wendy	199	13	6411	14	103	5	11	000	3	\$	6	TMEA Parking fees (cost reflects 1/2 - shared with FMS)
59	36139	\$	28	Conerly, Ted	Dietrich, Wendy	199	13	6411	14	103	5	11	000	1	\$	28	TMEA Registration and convention fees (cost reflects 1/2 - shared with FMS)
60	41225	\$	25	Conerly, Ted	Dietrich, Wendy	199	13	6495	14	103	5	11	000	1	\$	25	TMEA Membership - shared 50/50/ with FMS

61	39220	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	12	6249	00	103	5	99	444	1	\$	-	STAR Reading -Ren Learn Renewal
62	43568	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	23	6396	00	103	5	99	444	0	\$	200	monitor Computer (laptop) for staff development
63	35940	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	13	6396	00	103	5	11	444	0	\$	1,600	Apps for iPads/iTouch etc
64	40943	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6398	00	103	5	11	444	0	\$	150	iPad VGA projection cords
65	40955	\$	150	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	00	103	5	11	444	5	\$	30	Classroom set of "clickers"- response answer system
66	43567	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	00	103	5	11	444	0	\$	2,000	GT training if not covered by Fund 255. Ck with Linda Hicks.
67	41223	\$	1,000	Dietrich, Wendy	Dietrich, Wendy	199	13	6411	00	103	5	21	000	1	\$	1,000	TEPSA Summer/Fall Hotel/Meals
68	37052	\$	400	Dietrich, Wendy	Dietrich, Wendy	199	23	6411	00	103	5	99	000	1	\$	400	TEPSA Summer/Fall Conference
69	37053	\$	600	Dietrich, Wendy	Dietrich, Wendy	199	23	6411	00	103	5	99	000	1	\$	600	in-district travel
70	35937	\$	100	Dietrich, Wendy	Dietrich, Wendy	199	23	6411	00	103	5	99	000	1	\$	100	Travel to Fredericksburg 32 miles @ 1.15, meal @ 10, wages 3 @15 Field Day 3rd, 4th, 5th STAAR/End of Course
71	38117	\$	92	Dietrich, Wendy	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	92	incentive/reward trips - STW
72	38514	\$	450	Dietrich, Wendy	Dietrich, Wendy	199	11	6412	00	103	5	11	000	3	\$	150	TEPSA Membership
73	37050	\$	375	Dietrich, Wendy	Dietrich, Wendy	199	23	6495	00	103	5	99	000	1	\$	375	Open Purchase Order for STAAR snacks, incentives, etc
74	37369	\$	800	Dietrich, Wendy	Dietrich, Wendy	199	11	6499	00	103	5	11	000	1	\$	800	Open Purchase Order for Volunteer Lunch, Teacher Incentives, and Refreshments for meetings
75	37370	\$	550	Dietrich, Wendy	Dietrich, Wendy	199	23	6499	00	103	5	99	000	1	\$	550	Renaissance Learning Hosting
76	35934	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6249	15	103	5	11	444	0	\$	450	Shipping to Mentoring Minds for Motivation Rdng
77	41216	\$	72	Dietrich, Wendy	Dietrich, Wendy	199	11	6329	15	103	5	11	000	1	\$	72	Assessment Rdng Level 2 (22- 130.90)Level 3 (22-130.90)Level 4 (22- 130.90)Level 5 (22-130.90)
78	40939	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6329	15	103	5	11	000	0	\$	524	Motivation Rdng - Level 2 (22-240.90) Level 3 (22-240.90) Level 4 (22- 240.90)Level 5 (22-240.90)
79	40958	\$	1,015	Dietrich, Wendy	Dietrich, Wendy	199	11	6329	15	103	5	11	000	1	\$	1,015	Level 2/3/4/5 TE (4@12.95)=51.80 Shipping to Mentoring Minds for Motivation Writing
80	41213	\$	18	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	15	103	5	11	000	1	\$	18	Motivation Writing Level 4 (22- 240.90)TE (1-12.95)
81	40942	\$	254	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	15	103	5	11	000	1	\$	254	Shipping to Mentoring Minds for Motivation Math
82	41214	\$	87	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	19	103	5	11	000	1	\$	87	Motivation Math Level 1 (21- 229.95)Level 2 (22-240.90)Level 3 (22- 240.90)Level 4 (22-240.90)Level 5 (22- 240.90)Level 1/2 teacher ed
83	40941	\$	1,219	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	19	103	5	11	000	1	\$	1,219	(2@12.95)=25.90 connected classroom replacement
84	36012	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6396	20	103	5	11	444	0	\$	600	projectors

85	41215	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	21	103	5	11	000	0	\$	25	Shipping to Mentoring Minds for Motivation Science
86	35986	\$	198	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	21	103	5	11	000	1	\$	198	shipping for Forde Ferrier
87	35987	\$	1,320	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	21	103	5	11	000	1	\$	1,320	Forde-Ferrier Science CVP STAAR (22-grade 3 -\$440) (22-grade 4-\$440) (22-grade 5-\$440)
88	38544	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	21	103	5	11	000	0	\$	254	Motivation Science Level 5 (22-240.90) Teacher Ed (1-12.95)
89	42286	\$	55	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	23	103	5	11	000	1	\$	55	Deluxe Tabletop Scoreboard GW-42-417 Wilson A1217B; Soft practice baseballs-sponge-rubber
90	37671	\$	-	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	23	103	5	11	000	0	\$	4	core 41-590 Rainbow Coated Foam Dodge
91	37673	\$	75	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	23	103	5	11	000	1	\$	75	balls (set of 6)
92	37674	\$	72	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	23	103	5	11	000	2	\$	36	GW47-112 Red, 8.5" Gopher 4-Square Balls
93	38286	\$	76	Dietrich, Wendy	Dietrich, Wendy	199	11	6399	23	103	5	11	000	2	\$	38	GW29-232 Fit Pro Competitor vests
94	39202	\$	100	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	100	Open PO to Wal-Mart Word Explorer Level D (Grade Four)
95	36511	\$	314	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	04	103	5	11	000	22	\$	14	Student Edition
96	36832	\$	40	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	40	Warehouse Items Total Self - Stick Wall Pad *RULED* - MMM - 561
97	42030	\$	180	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	04	103	5	11	000	2	\$	90	2 come in each pack
98	41155	\$	10	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	10	Shipping (TeachTCI) FIELD TRIP AG DAY BUS TRAVEL TO Fredericksburg 32 miles @ 1.15, meal
99	36246	\$	92	Dullnig, Brittney	Dietrich, Wendy	199	11	6412	04	103	5	11	000	1	\$	92	@ 10, wages 3@15 The Cricket in Times Square #64501
100	42411	\$	85	Dullnig, Brittney	Dietrich, Wendy	199	11	6329	05	103	5	11	000	7	\$	12	(Perma Bound) Slave Dancer (Perma Bound)
101	42551	\$	90	Dullnig, Brittney	Dietrich, Wendy	199	11	6329	05	103	5	11	000	7	\$	13	#274175 History Alive! America's Past - Student Interative Notebook https://store.teachtci.com/earlier-editions/26-social-studies-alive-textbook-americas-past-elementary-school
																	Number - 9781583710401
																	040-X
102	42384	\$	132	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	22	\$	6	22 @ 6.00 per book

103	42088	\$	7	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	Teachers Guide - The Cricket in Times Square 380485(Perma Bound)
104	42090	\$	4	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	Teacher's Guide - Slave Dancer - 381068 (Perma Bound)
105	42091	\$	12	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	Pedro's Journal - Novel Unit 360629 (Perma Bound)
106	42093	\$	7	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	Teacher's Guide - Mrs. Frisby 380862 (Perma Bound)
107	42094	\$	314	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	22	\$	Word Explorer Level E - Vocabulary Workbook
108	42095	\$	13	Dullnig, Brittney	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	Student Pack - Where the Red Fern Grows - 390046 (Perma Bound)
109	42681	\$	97	Healey, Alison	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	32 miles @ \$1.15 per mile and wages 3@ 20 (k/1/2 nature trail)
110	42682	\$	100	Healey, Alison	Dietrich, Wendy	199	11	6329	01	103	5	11	444	1	\$	Raz Kids Subscription-Students online reading/can be used at school or home. 1-36 students
111	36360	\$	169	Healey, Alison	Dietrich, Wendy	199	11	6329	01	103	5	11	000	1	\$	RE190X Classroom Classics Read Along Set 1
112	36361	\$	155	Healey, Alison	Dietrich, Wendy	199	11	6329	01	103	5	11	000	1	\$	RE250X Fairy Tales Read Along Set 1
113	36362	\$	85	Healey, Alison	Dietrich, Wendy	199	11	6329	01	103	5	11	000	1	\$	CB500X Dr. Seuss Classics Hard Cover Library
114	36363	\$	40	Healey, Alison	Dietrich, Wendy	199	11	6329	01	103	5	11	000	1	\$	CB783 Listen Read and Rhyme with Dr. Seuss 4 books with cds
115	41146	\$	119	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	9-1437331-030 Post it Self Stick Easel Pads 4-pk
116	41147	\$	50	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	Warehouse
117	36163	\$	66	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	Lakeshore Shipping
118	36159	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- Calloway House Shipping
119	36160	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- ETA Cuisenaire Shipping
120	36161	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- School Specialty Shipping
121	36152	\$	55	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	20	\$	WS9737 978-0-7609-3115-8 Test Ready Social Studies
122	36153	\$	4	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	WS9729.9 978-0-7609-3107-3 Teacher Guide Test Ready Science
123	36154	\$	55	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	20	\$	WS9729 978-0-7609-3099-1 Test Ready Science Student Book
124	36784	\$	4	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	LL172 Lakeshore Washable Ink Pad - Black
125	36785	\$	15	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	ED1471 Lowercase Stamps
126	36787	\$	8	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	2	\$	LL172 Washable Ink Pad Blue
127	36788	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- LA657 Bar Magnets Set of 12
128	36789	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- HH224 Sound Kit
129	36790	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- HH223 Motion Kit
130	36791	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	- HH222 Magnets Kit

131	36792	\$	15	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	15	WT739 Wooden rolling pins-set of 6
132	36715	\$	4	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	4	FH9665.9 Test Ready Reading and
133	36716	\$	55	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	20	\$	3	Vocabulary Teacher Addition
134	36364	\$	25	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	25	FH9665 Test Ready Reading and
135	39211	\$	100	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	100	Vocabulary
136	39264	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	-	LA532 lowercase alphabet dough
137	36150	\$	22	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	22	stampers to be used for word work
138	36151	\$	4	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	4	Open PO to Wal-Mart for TEKS-RS
139	36303	\$	72	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	4	\$	18	materials
140	36304	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	43	Binder-UNV-20991 3"
141	36329	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	-	Curriculum and Associates Shipping
142	36330	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	-	WS9737.9 978-0-7609-3123-3
143	36331	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	-	Teacher Guide SS
144	36332	\$	-	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	0	\$	-	9-1398162-030 Magazine Storage
145	36333	\$	50	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	1	\$	50	6 pack
146	36334	\$	18	Healey, Alison	Dietrich, Wendy	199	11	6399	01	103	5	11	000	2	\$	9	9-038342-220 X-Acto School Pro
147	38487	\$	97	Kramer, Joanie	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	97	Electric Sharpener
148	38489	\$	507	Kramer, Joanie	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	507	M2-3721 Root-Vue Farm
149	43591	\$	120	Kramer, Joanie	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	120	M2-76549 Dice Activities for Math
150	43593	\$	15	Kramer, Joanie	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	15	76-107995 Student Response Dials
151	43596	\$	20	Kramer, Joanie	Dietrich, Wendy	199	11	6399	04	103	5	11	000	1	\$	20	Book Channels
152	42242	\$	205	Kramer, Joanie	Dietrich, Wendy	199	11	6398	05	103	5	11	444	1	\$	205	AA391 Number line math activity
153	36346	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	132	chart
154	36341	\$	10	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	10	9 DD101 8 color dry erase markers
155	39516	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	-	5th grade to Nimitz Museum
																	(Fredericksburg) 32 miles @ \$1.15
																	per mile,and wages 3@\$20
																	3, 4, 5 Field trip (154 @1.15 per
																	mile) Admission (66 @ 5.00)
																	lone star learning - target the
																	question - grade 4
																	shipping for lone star learning grade
																	4
																	Really Good Stuff 154151HAK
																	integrating science and reading
																	instruction grades 3-4
																	classroom subscription to Brain
																	Pop.... computer access - new
																	purchase in 2014-15
																	Shipping and Handling for Forde-
																	Ferrier (15% of \$880.00)
																	Shipping and Handling for School
																	Specialty
																	Safety Patrol Standard Badges #3092

156	39413	\$	150	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	150	Open PO to Wal-Mart History Alive-America's Past Interactive Student Notebook c200I 040-X www.teachtc.com/products/prices.a spx (1-800-497-6138) qty. 15 @ \$6
157	38310	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	-	each=90.00
158	36366	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	43	9-038342-220 X-acto School Pro Pencil Sharpeners
159	36373	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	-	S &H for AAA Texas Badges 10% of 19.89
160	36380	\$	11	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	11	S/H for Really Good Stuff
161	37656	\$	50	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	50	6 rolls scotch tape(0906)1 chalk-white Box/12 sticks(0075) 1 Cleaner-dry erase (0197) 3 index cards/3x5 ruled (0300)1 of each construction paper/12x18 (0561) (0562) (0563) (0565) (0567) (0568) (0569) (0570, 2 pen dryerase/chisel Pt/4 colors (0675), Lone Star Learning....Target the
162	42274	\$	120	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	120	Question Grade Grade 5, \$119.99
163	42313	\$	65	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	65	153505HAK Really Good Stuff....EZ Fit Name Plates Tape Strips (Quantity 3 @ 7.40 ea. = 22.20) 154523HAK States of Matter Banner 8.25 154149HAK Integrating Science Through Reading Instruction Book Grades 5-6 19.99 158934HAK I Have, Who Has Grades 3-5 14
164	42239	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	0	\$	20	Forde-Ferrier Science CPV STAAR Grade 4 Workbook
165	42244	\$	55	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	55	Disney Bill Nye Videos 5 at \$9.99 each plus \$5.00 S/H...
166	43594	\$	15	Kramer, Joanie	Dietrich, Wendy	199	11	6399	05	103	5	11	000	1	\$	15	shipping for lone star learning grade 5
167	39515	\$	4,730	Kramer, Joanie	Dietrich, Wendy	199	11	6412	05	103	5	11	000	1	\$	4,730	Texas Tech Junction Outdoor School (22 students at \$200 ea. = \$4,400 plus 3 chaperones at \$110 ea. = \$330 Bus Cost for TTU Outdoor School (160 miles @ \$1.15 = \$184, plus 6hrs
168	39498	\$	304	Kramer, Joanie	Dietrich, Wendy	199	11	6412	05	103	5	11	000	1	\$	304	@\$20 ea. for driver = \$120 FMS tour by 5th graders 35 miles @
169	38488	\$	120	Kramer, Joanie	Dietrich, Wendy	199	11	6412	05	103	5	11	000	1	\$	120	\$1.15 per mile, wages 4 @ \$20

170	42240	\$	97	Kramer, Joanie	Dietrich, Wendy	199	11	6412	05	103	5	11	000	1	\$	97	5th Grade to Nursing Home for Service Project at Christmas. 32 miles at \$1.15 and 3 hrs @ 20 for driver wages.
171	40077	\$	-	Kramer, Joanie	Dietrich, Wendy	199	11	6399	21	103	5	11	000	0	\$	20	Forde FerrierFFCVP3-5Science CVP STAAR
172	40979	\$	500	Lang, Rick	Dietrich, Wendy	199	12	6249	00	103	5	99	444	1	\$	500	Renaissance Learning Hosting Fee Field trip to San Antonio, Natural Bridge Caverns miles to San Antonio 136 @ \$1.15 (156.40), admission for 60 students @7.00 and 3 teachers @
173	37957	\$	612	Sultemeier, Dana	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	612	12.00 (456.00) shipping from Really Good Stuff -
174	42196	\$	11	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	1	\$	11	privacy shields privacy shields - high gloss # 160785BEL
175	42124	\$	78	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	2	\$	39	2 packs of 12
176	38591	\$	50	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	1	\$	50	warehouse supplies
177	38589	\$	55	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	20	\$	3	test ready reading and vocabulary book 2 - student book WS9666
178	39210	\$	100	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	1	\$	100	Open PO to Wal-Mart
179	36255	\$	20	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	02	103	5	11	000	1	\$	20	shipping cost for test ready books Test Ready Social Studies WS9738
180	37773	\$	55	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	18	103	5	11	000	20	\$	3	Book 2
181	37684	\$	55	Sultemeier, Dana	Dietrich, Wendy	199	11	6399	21	103	5	11	000	20	\$	3	Test Ready Science WS9730 Book 2
182	40094	\$	15	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	15	EV214 DOT ART
183	40096	\$	30	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	2	\$	15	EV212 DOT ART
184	42321	\$	150	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	150	Lone Star Learning- Math resource
185	40124	\$	72	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	4	\$	18	9-1398162-030 MAGAZINE STORAGE twist and write pencils(wishbone) 9-
186	42285	\$	22	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	4	\$	5	089122-030
187	42281	\$	15	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	15	Rolling Pins
188	36388	\$	100	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	100	walmart (TEKS-RS supplies)
189	36389	\$	50	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	50	warehouse
190	36408	\$	40	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	2	\$	20	smelly dough
191	42284	\$	80	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	80	small group easel FF524 Open PO to Wal-Mart for classroom
192	37372	\$	100	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	100	cooking and projects Stacker Cracker Alpha game 9-
193	42335	\$	10	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	10	1465339-030
194	42333	\$	14	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	14	shipping Lone Star Learning (math) small clover table (top montana
195	42324	\$	170	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	170	walnut edge black) 61334861-030

196	42288	\$	60	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	60	landscape post it self stick 2pk 9-1468390-030
197	42290	\$	44	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	44	post it unlined self stick 2pk 9-1392772-030
198	42291	\$	13	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	13	job (leader) badges 9-1398587-030
199	42292	\$	13	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	13	mr sketch 9-408989-030
200	42283	\$	30	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	30	Fill in the Blank Phonics GG299
201	42317	\$	20	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	20	read and understand resource book 9-1329826-307
202	42318	\$	18	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	18	daily word ladders book 9-1456337-307
203	42319	\$	59	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	59	Math kinder books (supplemenatal)91458354-307
204	42287	\$	35	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	2	\$	17	expo scents 9-066930-030
205	42289	\$	119	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	1	\$	119	post it lined 4pk 9-1437331-030
206	42293	\$	9	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	2	\$	4	sketch stix marker 9-059424-030
207	42325	\$	148	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6399	OK	103	5	11	000	4	\$	37	stack chairs (chrome frame ruby red seat) 6602685-030
208	36647	\$	230	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6412	OK	103	5	11	000	1	\$	230	Pumpkin Patch Trip in Medina (122 miles @ 1.15) (admission cost \$5.00 * 18)
209	35982	\$	92	Sultemeier, Jolynne	Dietrich, Wendy	199	11	6412	OK	103	5	11	000	1	\$	92	Science Day with FPS in Fbg 32 miles @ \$1.15 per mile, meal @ \$10, 3@\$15
210	42255	\$	108	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	108	Texas Communities Weekly American Legacy Publishing
211	42492	\$	78	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	2	\$	39	Privacy shields-high gloss #160785BEL 2 packs of 12 Really Good Stuff
212	42495	\$	76	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	4	\$	19	Durable Book and Binder Holders set of 4 from Really Good Stuff
213	42498	\$	20	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	20	#152222BEL
214	38586	\$	101	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	101	Independent Reading Tracker Hooked on Books #160818BEL Really Good Stuff
215	39269	\$	60	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	60	Warehouse Total Order
216	39357	\$	100	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	100	Shipping Science Reading Stories Grade 3
217	42490	\$	11	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	1	\$	11	\$100 Open PO for science and math supplies
218	39890	\$	200	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	20	\$	10	Shipping from Really Good Stuff - privacy shields
219	40508	\$	-	Sumners, Christi	Dietrich, Wendy	199	11	6399	03	103	5	11	000	0	\$	12	Science Reading Stories: Grade 3Forde Ferrier (different than STAAR) STAAR Motivation Reading Student Edition Level 3

220	42235	\$	121	Sumners, Christi	Dietrich, Wendy	199	11	6412	03	103	5	11	000	1	\$	121	Bus transportation to Enchanted Rock Field trip
221	42236	\$	91	Sumners, Christi	Dietrich, Wendy	199	11	6412	03	103	5	11	000	1	\$	91	3rd Grade Bus transportation to LBJ park for ceremony (wreath laying) and Sauer Beckman
222	38486	\$	91	Sumners, Christi	Dietrich, Wendy	199	11	6412	03	103	5	11	000	1	\$	91	3rd grade field trip to LBJ National Park (Stonewall)and Boyhood home in Johnson City- 80 miles Free admission
223	40239	\$	100	Sumners, Christi	Dietrich, Wendy	199	11	6412	03	103	5	11	000	1	\$	100	3rd Grade Field Trip -End of Year
224	40589	\$	-	Sumners, Christi	Dietrich, Wendy	199	11	6399	19	103	5	11	000	0	\$	60	STAAR Motivation Reading Student Edition Level 3 and STAAR Motivation Math Level 3 Shipping
225	40586	\$	-	Sumners, Christi	Dietrich, Wendy	199	11	6399	19	103	5	11	000	0	\$	12	STAAR Motivation Math Student Edition Level 3
226	39285	\$	925	Weinkauf, Becky	Dietrich, Wendy	199	12	6249	00	103	5	99	444	1	\$	925	Accelerated Reader Renewal Accelerated Reader Service Subscription(Upgrade to new Enterprise version. Quizzes included, no upgrade fee)
227	39238	\$	605	Weinkauf, Becky	Dietrich, Wendy	199	12	6249	00	103	5	99	444	110	\$	6	Follett Software Renewal - See attached Quotes #6470099
228	37639	\$	1,190	Weinkauf, Becky	Dietrich, Wendy	199	12	6249	00	103	5	99	444	1	\$	1,190	Star Reading Subscription
229	40978	\$	385	Weinkauf, Becky	Dietrich, Wendy	199	12	6249	00	103	5	99	444	110	\$	4	Purchase new Library books - See attached List
230	37541	\$	1,000	Weinkauf, Becky	Dietrich, Wendy	199	12	6329	00	103	5	99	000	1	\$	1,000	Purchase new Library books - See Attached quote Junior Library Guild
231	37542	\$	225	Weinkauf, Becky	Dietrich, Wendy	199	12	6329	00	103	5	99	000	1	\$	225	Purchase New Library Books - See attached list (total includes additional expected purchases)
232	37642	\$	1,750	Weinkauf, Becky	Dietrich, Wendy	199	12	6329	00	103	5	99	000	1	\$	1,750	WalMart Card: to be used for misc. supplies
233	39824	\$	50	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	50	UNV-05562 Clipboards-6 pk
234	39117	\$	-	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	0	\$	16	HLS-HAP F60 Replacement Carbon Filter (4 per pack)
235	37543	\$	60	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	3	\$	20	HLS-HAP F600U3 Replacement Modular HEPA Filter
236	37544	\$	90	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	3	\$	30	QRT-73370 Remote and Laser Pointer
237	37545	\$	111	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	444	1	\$	111	Library supplies- See attached list
238	37643	\$	220	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	220	Oriental Trading-Open PO
239	37433	\$	100	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	100	WAU-22226 Colored Paper Assortment One
240	38102	\$	23	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	23	END-11407 Compressed Air Duster
241	38099	\$	21	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	21	2/pk See attached FISD Warehouse Supply List
242	37652	\$	45	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	45	List

243	37659	\$	9	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	9	END-11506 Screen Cleaning Wipes SDI-SDB4096A11 San Disk SDHC
244	37660	\$	-	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	444	0	\$	15	Memory Card 4 GB
245	37661	\$	40	Weinkauf, Becky	Dietrich, Wendy	199	12	6399	00	103	5	99	000	1	\$	40	SMD-10229 Interior File Folders - Assorted Letter
246	37664	\$	775	Weinkauf, Becky	Dietrich, Wendy	199	13	6411	00	103	5	99	000	1	\$	775	TLA Conference Austin(\$275.00), Hotel, Mileage, and Meals (\$500.00)
247	37889	\$	677	Weinkauf, Becky	Dietrich, Wendy	199	11	6412	00	103	5	11	000	1	\$	677	Reading celebration(100@\$5) (154 miles @ 1.15)
248	37669	\$	60	Weinkauf, Becky	Dietrich, Wendy	199	13	6495	00	103	5	99	000	1	\$	60	TLA Membership Renewal (TX Library Association)
249	37663	\$	840	Weinkauf, Becky	Dietrich, Wendy	199	12	6499	00	103	5	99	000	120	\$	7	Reading T-Shirts
250	36008	\$	229	Wilson, Kim	Dietrich, Wendy	199	31	6329	00	103	5	99	000	1	\$	229	Single-School Subscription -- (Company:Resources for Educators)
251	38893	\$	20	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	20	Postage
252	39589	\$	50	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	2	\$	25	warehouse
253	36351	\$	100	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	100	Parent Resources
254	36335	\$	150	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	150	General Supplies (pencils, pencil sharpener, erasers for STAAR)
255	36336	\$	50	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	50	Fitness Finders Charms
256	36337	\$	150	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	150	Red Ribbon Week Supplies
257	36340	\$	100	Wilson, Kim	Dietrich, Wendy	199	31	6399	00	103	5	99	000	1	\$	100	Student Incentives
258	38123	\$	198	Wilson, Kim	Dietrich, Wendy	199	31	6411	00	103	5	99	000	1	\$	198	Elementary Counselor Conference Registration (\$75) Hotel (2 nights x \$85), Meals (3 days x \$30), Mileage (154 @ .40). Split with FPS
259	37006	\$	338	Wilson, Kim	Dietrich, Wendy	199	31	6411	00	103	5	99	000	1	\$	338	Texas Counseling Association Conference Registration (\$125), Mileage (492 miles x \$.40), Hotel (3 nights x \$85), Meals \$100. (split with FPS)
260	37042	\$	50	Wilson, Kim	Dietrich, Wendy	199	31	6495	00	103	5	99	000	1	\$	50	TCA membership fees (split with FPS)
261	36758	\$	90	Young, Karen	Dietrich, Wendy	199	11	6329	00	103	5	23	444	1	\$	90	Classroom subscription to www.readinga-z.com
262	42680	\$	153	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	153	Original Toy Fold and Go Portable Indoor/Outdoor Trampoline - 36"x34" item #1372484
263	40120	\$	209	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	11	000	1	\$	209	Rainbow Stability Balls - set of 5 balls. item #72-301
264	42312	\$	32	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	32	Increasing Fluency with High Frequency Phrases Grade 2; item #1370775

265	42314	\$	32	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	32	Increasing Fluency with High Frequency Phrases Grade 4; item #1370777
266	37355	\$	13	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	13	Warehouse Order
267	42311	\$	32	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	32	Increasing Fluency with High Frequency Phrases Grade 3; item #1370776
268	42657	\$	49	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	49	Abilitations Integrations Stabili-T-Stool item #1016166
269	42658	\$	20	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	20	Abilitations Integrations Bitty Bottoms Bean Filled-8in across item #1290867
270	42659	\$	23	Young, Karen	Dietrich, Wendy	199	11	6399	00	103	5	23	000	1	\$	23	Abilitations Weights - weighted PushPathz Fidget - set of 5 item #1407945
271	37356	\$	225	Young, Karen	Dietrich, Wendy	199	13	6411	00	103	5	23	000	1	\$	225	Region 13 ESC Dyslexia Conference - Attendance and Travel(Cost for 2014 is not yet available-total cost for 2013 was \$218.80 [\$150-Region 13; \$68.80 - travel])
272	43587	\$	-	Finn, Donnie	Finn, Donnie	199	11	6112	00	749	5	11	749	0	\$	40	Subsitute teachers needed for when new teachers and their mentors are in New Teacher Induction training. (6 meetings during school year)18 at \$40 each. Bus off moved to payroll.
273	36003	\$	35	Finn, Donnie	Finn, Donnie	199	41	6216	00	749	5	99	000	1	\$	35	100 Business Cards for Facilities/Sub Coordinator and Assistant Supt. of Operations and Personnel
274	41190	\$	-	Finn, Donnie	Finn, Donnie	199	41	6249	00	749	5	99	000	0	\$	75	Annual Typewriter Maintenance Contract
275	35967	\$	2,900	Finn, Donnie	Finn, Donnie	199	41	6249	00	749	5	99	000	1	\$	2,900	Applitrack Online Application System
276	36001	\$	1,200	Finn, Donnie	Finn, Donnie	199	41	6269	00	749	5	99	000	12	\$	100	3 Copiers - Lease (\$ number determined from contract)
277	35998	\$	39	Finn, Donnie	Finn, Donnie	199	41	6329	00	749	5	99	000	1	\$	39	Other reading- year subscription to local newspaper-Fredericksburg Standard
278	41091	\$	300	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	300	supplies for sub and employee ID cards
279	43613	\$	800	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	800	Miscellaneous office supplies (handbook covers/binding combs/folder covers, notepads, extra supplies from warehouse
280	36013	\$	105	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	105	Office chair
281	35997	\$	385	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	385	Stamps/Postage/Certified mail
282	35988	\$	52	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	52	# SOU-574C Gray Linen paper for school brochures

283	35989	\$	390	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	390	Copy paper - cost divided by Central office
284	35985	\$	56	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	000	1	\$	56	# SOU 74159 Royal Embossed Linen Finished Paper
285	35980	\$	-	Finn, Donnie	Finn, Donnie	199	41	6399	00	749	5	99	444	0	\$	211	Printer DELL 3130CN Yellow Cartridge
286	43475	\$	600	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	12	\$	50	Monthly average mileage in-District travel
287	43476	\$	115	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	115	Travel to San Angelo for Angelo State Teacher job fair (mid-March 2015)
288	43477	\$	80	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	80	Registration fee for Teacher job Fair-Angelo State (mid-March 2015)
289	43480	\$	62	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	62	UT-Austin Teacher Job Fair travel (early April 2015)
290	43482	\$	105	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	105	Texas State University Teacher Job Fair Registration (2 recruiters) (early April 2015)
291	43483	\$	55	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	55	Texas State University Teacher Job Fair Travel(early April 2015)
292	43487	\$	62	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	62	TASBO Spring Conference for Phyllis/Rachel Travel
293	43489	\$	550	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	8	\$	69	ESC XIII HR Co-Op Membership 2014-15 Monthly Meetings-travel
294	43490	\$	493	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	8	\$	62	TASB Operations/Construction/Bidding Process/Contractors/Meetings and Training travel-Austin
295	43491	\$	62	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	62	TASB Risk Management Fund Conference for members April 2015 (travel for PM and RM)
296	43485	\$	100	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	100	TASPA/TAEF Winter Conference-Legal Digest Personnel Law Conference for School Administrators
297	43486	\$	62	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	62	TASPA/TAEF Winter Conference-Legal Digest Personnel Law Conference for School Administrators Travel (June 2015)
298	43488	\$	1	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	1	ESC XIII HR Co-Op Membership 2014-15
299	43478	\$	105	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	105	UT-Austin Teacher Job Fair Registration (2 recruiters) (early April 2015)
300	35964	\$	54	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	54	UTSA teacher job fair travel (early April 2015)
301	35965	\$	125	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	125	UTSA teacher job fair-registration (early April 2015)

302	35966	\$	246	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	4	\$	62	TASB round table School Safety Committee Meetings/travel-Austin
303	35968	\$	240	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	2	\$	120	TASBO Spring Conference for Phyllis/Rachel
304	35973	\$	58	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	58	Education Service Center 20 job fair travel
305	35974	\$	100	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	100	Education Service Center 20 Teacher job fair (mid-April 2015)
306	35975	\$	100	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	100	Education Service Center 13 teacher job fair-early May 2015
307	35976	\$	77	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	4	\$	19	Schreiner job fair and area education meetings (travel only)
308	35977	\$	225	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	225	TASA Midwinter Conference Fee January 2015
309	35978	\$	69	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	69	Education Service Center 13 job fair (travel)
310	35979	\$	237	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	237	TASB Risk Management Fund Conference for members April 2015 (travel and lodging/TASB will pay for 1 night at \$175.00 a night)
311	35962	\$	415	Finn, Donnie	Finn, Donnie	199	41	6411	00	749	5	99	000	1	\$	415	TASA Midwinter Conference January 2015, travel and lodging (usually try to room with someone)
312	43484	\$	100	Finn, Donnie	Finn, Donnie	199	41	6495	00	749	5	99	000	1	\$	100	Texas Association of School Personnel Administrators Membership Dues 2014-2015
313	35972	\$	205	Finn, Donnie	Finn, Donnie	199	41	6495	00	749	5	99	000	1	\$	205	TASA Dues 2014-15//this also gets us access to state job opening board as well as HR updates
314	35969	\$	600	Finn, Donnie	Finn, Donnie	199	41	6499	00	749	5	99	000	1	\$	600	Advertisement of vacancies, bids, newspaper ads, notices
315	35970	\$	1,750	Finn, Donnie	Finn, Donnie	199	41	6499	00	749	5	99	000	1	\$	1,750	TASB Online (HQ NCLB services, HR issues, salary lists/surveys, risk management...etc).
316	35971	\$	1,275	Finn, Donnie	Finn, Donnie	199	41	6499	00	749	5	99	000	####	\$	1	Texas Department of Public Safety Criminal History Background check for all mentors and volunteers for Fisd
317	41094	\$	250	Finn, Donnie	Finn, Donnie	199	41	6299	01	749	5	99	000	1	\$	250	TX Dept of Public Safety Fingerprinting Services
318	41093	\$	5,159	Finn, Donnie	Finn, Donnie	199	41	6299	02	749	5	99	000	100	\$	52	TX Education Agency Fingerprinting Services
319	41092	\$	1,048	Finn, Donnie	Finn, Donnie	199	41	6299	03	749	5	99	000	1	\$	1,048	L-1 Identity Solutions Fingerprinting Services
320	43577	\$	575	Finn, Donnie	Finn, Donnie	199	13	6329	00	999	5	11	000	1	\$	575	Set of Highly Effective Teaching DVD's by Harry Wong

321	43579	\$	450	Finn, Donnie	Finn, Donnie	199	13	6329	00	999	5	11	000	1	\$	450	Supplemental training materials for new Teachers and their mentors
322	35963	\$	356	Finn, Donnie	Finn, Donnie	199	11	6399	00	999	5	11	000	12	\$	30	step ladders for safety to replace broken/missing/new areas
323	35990	\$	150	Finn, Donnie	Finn, Donnie	199	13	6399	00	999	5	99	000	1	\$	150	Miscellaneous office supplies (New Teacher Induction) training, handbook covers/binding combs/folder covers, notepads, extra supplies from warehouse
324	37394	\$	780	Hahn, Blaine	Hahn, Blaine	199	11	6249	00	002	5	26	444	1	\$	780	STUDY ISLAND TAKS STUDY GUIDE-Renewal
325	37395	\$	200	Hahn, Blaine	Hahn, Blaine	199	11	6249	00	002	5	26	000	1	\$	200	14-15 MAINTENANCE FOR FAX, PRINTER, ETC(Xerox not under maintenance agreement)
326	37393	\$	-	Hahn, Blaine	Hahn, Blaine	199	11	6321	00	002	5	26	000	0	\$	-	New Course Content for Eng 3,4,IPC and new electives- (FREIGHT INCLUDED)
327	39093	\$	-	Hahn, Blaine	Hahn, Blaine	199	11	6398	00	002	5	26	444	0	\$	-	New Software/Computer License
328	37392	\$	150	Hahn, Blaine	Hahn, Blaine	199	23	6399	00	002	5	26	444	1	\$	150	GENERAL SUPPLIES - TECH
329	37396	\$	70	Hahn, Blaine	Hahn, Blaine	199	11	6399	00	002	5	26	000	2	\$	35	BLACK FILM BRT-PC-201
330	37397	\$	200	Hahn, Blaine	Hahn, Blaine	199	11	6399	00	002	5	26	000	1	\$	200	GENERAL SUPPLIES
331	39198	\$	200	Hahn, Blaine	Hahn, Blaine	199	11	6399	00	002	5	26	000	1	\$	200	106R1306 Xerox WC5225/5230 BLK SO TT
332	39216	\$	230	Hahn, Blaine	Hahn, Blaine	199	11	6399	00	002	5	26	000	1	\$	230	101R434 Xerox WC 52255230 STD DRUM CR (STANDARD YEILD DRUM)
333	38889	\$	30	Hahn, Blaine	Hahn, Blaine	199	11	6399	00	002	5	26	000	1	\$	30	Postage
334	40890	\$	805	Hahn, Blaine	Hahn, Blaine	199	23	6411	00	002	5	99	000	1	\$	805	TASSP Leadership Digest
335	41220	\$	-	Hahn, Blaine	Hahn, Blaine	199	23	6411	00	002	5	99	000	0	\$	805	travel to TASSP and legal digest
336	39716	\$	195	Hahn, Blaine	Hahn, Blaine	199	23	6495	00	002	5	99	000	1	\$	195	2014-15 ANNUAL MEMBERSHIP TO TASSP
337	37398	\$	800	Hahn, Blaine	Hahn, Blaine	199	11	6499	00	002	5	26	000	1	\$	800	13-14 SUPPLIES FOR GRADUATION EVENING-FISD FOOD SERVICES
338	37399	\$	275	Hahn, Blaine	Hahn, Blaine	199	11	6499	00	002	5	26	000	1	\$	275	GRADUATION DIPLOMAS
339	38199	\$	24	Ahrendt, Paula	Halderman, Ralf	199	11	6399	86	001	5	23	000	15	\$	2	WS132 Quick Word Handbooks (Yellow)
340	37556	\$	180	Ayala, Christopher	Halderman, Ralf	199	36	6397	00	001	5	22	000	20	\$	9	Caps - SKILLS USA
341	37557	\$	300	Ayala, Christopher	Halderman, Ralf	199	36	6397	00	001	5	22	000	10	\$	30	511 Class A Dress Uniform Boots - Wal-Mart
342	37558	\$	640	Ayala, Christopher	Halderman, Ralf	199	36	6397	00	001	5	22	000	20	\$	32	511 Class A Dress Uniform Shirts - SKILLS USA
343	37562	\$	760	Ayala, Christopher	Halderman, Ralf	199	36	6397	00	001	5	22	000	20	\$	38	511 Class A Dress Uniform Pants - SKILLS USA
344	37555	\$	350	Ayala, Christopher	Halderman, Ralf	199	11	6399	00	001	5	22	000	1	\$	350	General Supplies

345	36671	\$	-	Ayala, Christopher	Halderman, Ralf	199	13	6411	00	001	5	22	000	0	\$	500	New required CTE workshops at ESC XIII - travel & registration - # of trips unknown at this time due to scheduling
346	42604	\$	348	Ayala, Christopher	Halderman, Ralf	199	36	6412	00	001	5	22	000	1	\$	348	SKILLS USA Charter fees (20x16.00) and Advisor(28.00)
347	37552	\$	2,000	Ayala, Christopher	Halderman, Ralf	199	36	6412	00	001	5	22	000	1	\$	2,000	Skills USA State Competition, Corpus Christi
348	37553	\$	3,000	Ayala, Christopher	Halderman, Ralf	199	36	6412	00	001	5	22	000	1	\$	3,000	Skills USA Competition, Waco, 25 students and chaperone, including registration, bus, food, lodging(2 nights)
349	37554	\$	1,500	Ayala, Christopher	Halderman, Ralf	199	11	6412	00	001	5	22	000	1	\$	1,500	Instructional Field Trip to Huntsville Forensic/Death Row - 20 Students & Sponsors
350	36641	\$	300	Ayala, Christopher	Halderman, Ralf	199	11	6412	00	001	5	22	000	1	\$	300	Local Travel with Students to: Jail, Fire Dept., Class Trainings, etc.
351	37550	\$	580	Ayala, Christopher	Halderman, Ralf	199	36	6499	00	001	5	22	000	10	\$	58	Letter Jackets
352	37560	\$	32	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	2	\$	16	McGraw-Hill's 500 World History Questions: Ace your College Exams (MGH312-14)2 Vol.(Study Aid for AP World History)
353	37283	\$	81	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	5	\$	16	Cracking the AP Psychology Exam: 2014 Edition. (RH487-14) (Study Guides for AP Psychology students)
354	37817	\$	360	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	20	\$	18	Cracking the AP World History Exam. (RH123-14)(Study Guide for AP World His.)
355	40139	\$	16	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	16	McGraw-Hill's 500 European History Questions: Ace your College Exams. (MGH307-14)(Study Aid for AP European History)
356	40176	\$	16	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	16	McGraw-Hill's 500 Psychology Questions: Ace your College Exam (MGH305-14)(Study Aid for AP Psychology)
357	36025	\$	133	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	133	World History Image Libraries (HSG300CD-14)(Primary Source Images for both AP World and AP European History on 2 CDs)
358	43152	\$	760	Ballard, Howard	Halderman, Ralf	199	11	6329	18	001	5	11	000	2	\$	380	World History Unfolding: Primary Sources in 2 Sets (HS840-14)and (HS830-14)(Primary Sources for both AP World History and AP European History)
359	37522	\$	400	Ballard, Howard	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	400	Warehouse Supplies

360	37520	\$	2,200	Ballard, Howard	Halderman, Ralf	199	13	6411	18	001	5	11	000	1	\$	2,200	A.P. Summer Institute for two teachers at Rice University
361	37531	\$	187	Ballard, Howard	Halderman, Ralf	199	13	6411	18	001	5	11	000	1	\$	187	Employee Travel to AP Summer Institute(Rice University, Houston, 234 miles x .40 x 2
362	38161	\$	100	Ballard, Lisa	Halderman, Ralf	199	33	6216	00	001	5	99	000	100	\$	1	printing health cards
363	38165	\$	100	Ballard, Lisa	Halderman, Ralf	199	33	6249	00	001	5	99	000	1	\$	100	audiometer calibration Vendor Audio Electronics
364	38159	\$	100	Ballard, Lisa	Halderman, Ralf	199	33	6329	00	001	5	99	000	1	\$	100	medical book updates
365	39187	\$	175	Ballard, Lisa	Halderman, Ralf	199	33	6399	00	001	5	99	000	1	\$	175	Postage
366	38160	\$	1,700	Ballard, Lisa	Halderman, Ralf	199	33	6399	00	001	5	99	000	1	\$	1,700	nursing supplies throughout the school year ie. bandaids, gloves, atb.oint, etc School Nurse Supply, Inc.
367	38162	\$	325	Ballard, Lisa	Halderman, Ralf	199	33	6399	00	001	5	99	000	1	\$	325	Walmart-clinic supplies (cough drops, kleenex, allergy med)
368	38163	\$	100	Ballard, Lisa	Halderman, Ralf	199	33	6399	00	001	5	99	000	1	\$	100	pens, staples, paperclips, folders, etc
369	38164	\$	325	Ballard, Lisa	Halderman, Ralf	199	33	6399	00	001	5	99	000	1	\$	325	HEB-Clinic supplies throughout school year (gingerale, crackers, bottle water, etc)
370	38158	\$	200	Ballard, Lisa	Halderman, Ralf	199	33	6411	00	001	5	99	000	1	\$	200	workshop and travel
371	37688	\$	270	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	9	Scholastic Scope
372	37689	\$	299	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	10	New York Times Upfront
373	37383	\$	140	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	7	Roget's Thesaurus in Dictionary Form
374	37384	\$	130	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	6	Animal Farm
375	37385	\$	195	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	10	Brave New World
376	37386	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	10	Cry the Beloved country
377	37387	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	10	Kite Runner
378	37388	\$	130	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	6	Lord of the Flies
379	37389	\$	273	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	9	The Great Gatsby
380	37390	\$	312	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	10	Farewell to Arms
381	37391	\$	117	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	6	Of Mice and Men
382	36670	\$	195	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	10	Amusing Ourselves to Death by Neil Postman
383	39252	\$	208	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	10	Grapes of Wrath
384	42478	\$	389	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	75	\$	5	To Kill a Mockingbird
385	40115	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	10	Joy Luck Club
386	39917	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	-	Anthem
387	39919	\$	247	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	12	Catching Fire
388	42476	\$	149	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	30	\$	5	Beowulf
389	42479	\$	390	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	75	\$	5	Pride and Prejudice
390	42480	\$	379	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	19	Huckleberry Finn
391	42482	\$	130	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	20	\$	6	1984
392	36208	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	10	The Lord of the Rings
393	36297	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	20	Un mundo feliz (Brave New World Spanish Edition)
394	36298	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	3	Julio Cesar (Julius Caesar Spanish Edition)

395	36299	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	4	Antigona (Antigone in Spanish)
396	36301	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6329	11	001	5	11	000	0	\$	10	180 More (Poetry 180)
397	37380	\$	800	Bowman, Natalie	Halderman, Ralf	199	11	6399	11	001	5	11	000	1	\$	800	Warehouse supplies for English Dept-- paper clips, staples, staplers, tape, tape dispensers, paint, poster board, construction paper, tag board, index cards, file folders, glue sticks, scissors, etc.
398	39306	\$	509	Bowman, Natalie	Halderman, Ralf	199	11	6399	11	001	5	11	000	30	\$	17	Workbooks/Materials for the STARR test-unknown vendor
399	39920	\$	-	Bowman, Natalie	Halderman, Ralf	199	11	6399	11	001	5	11	000	0	\$	3	masks
400	36165	\$	200	Bowman, Natalie	Halderman, Ralf	199	11	6399	11	001	5	11	000	1	\$	200	AP Testing Practice materials
401	36300	\$	200	Bowman, Natalie	Halderman, Ralf	199	11	6399	11	001	5	11	000	1	\$	200	Classroom posters on writing/literature
402	37381	\$	825	Bowman, Natalie	Halderman, Ralf	199	13	6411	11	001	5	11	000	1	\$	825	Reading/Writing/STARR workshop Advanced Placement Two Day
403	37382	\$	950	Bowman, Natalie	Halderman, Ralf	199	13	6411	11	001	5	11	000	1	\$	950	Workshop
404	37596	\$	100	Bowman, Natalie	Halderman, Ralf	199	36	6399	22	001	5	99	000	1	\$	100	Warehouse Supplies
405	37585	\$	3,500	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	3,500	TASC State Convention for 12 students and chaperone
406	37587	\$	675	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	675	District Spring Convention travel and 25 registration fees
407	37594	\$	450	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	450	District Fall Convention for 20 students and two sponsors
408	37595	\$	2,600	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	2,600	TASC Summer Leadership Workshop Mo Ranch Advanced Leadership
409	37590	\$	-	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	-	Travel District Winter Retreat workshop
410	37592	\$	950	Bowman, Natalie	Halderman, Ralf	199	36	6412	22	001	5	99	000	1	\$	950	travel and 10 registration fees
411	37582	\$	375	Bowman, Natalie	Halderman, Ralf	199	36	6299	39	001	5	99	000	3	\$	125	Fee for tryout judges Fee for dance
412	37583	\$	300	Bowman, Natalie	Halderman, Ralf	199	36	6299	39	001	5	99	000	1	\$	300	instructor/choreographer Fee for sound system at football games
413	37584	\$	300	Bowman, Natalie	Halderman, Ralf	199	36	6299	39	001	5	99	000	1	\$	300	games
414	37745	\$	-	Bowman, Natalie	Halderman, Ralf	199	36	6399	39	001	5	99	000	0	\$	13	15" Metallic Hoops - Just for Kixs
415	37581	\$	75	Bowman, Natalie	Halderman, Ralf	199	36	6399	39	001	5	99	000	1	\$	75	Warehouse Supplies
416	39921	\$	160	Bowman, Natalie	Halderman, Ralf	199	36	6399	39	001	5	99	000	10	\$	16	Poms
417	37746	\$	90	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	90	Travel to Boerne football game
418	37747	\$	320	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	320	Travel to LaGrange football game
419	37748	\$	155	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	155	Travel to Burnet football game
420	37749	\$	205	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	205	Travel to Lampasas football game Officer and Team Camp Director
421	37750	\$	860	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	860	Registration Dance Contest Registration for Red-
422	36751	\$	600	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	600	Hotts
423	36752	\$	75	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	75	Travel to Red-Hotts Officer Camp

424	36762	\$	150	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	150	Travel to Red-Hotts line camp (bus and car)
425	39820	\$	-	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	0	\$	134	Travel to Wimberley football game
426	42474	\$	197	Bowman, Natalie	Halderman, Ralf	199	36	6412	39	001	5	99	000	1	\$	197	Travel to Liberty Hill football game
427	41150	\$	-	Brock, John	Halderman, Ralf	199	11	6249	75	001	5	22	444	0	\$	3,500	Scan tool updates - both snap-on
428	37672	\$	250	Brock, John	Halderman, Ralf	199	11	6269	75	001	5	22	000	1	\$	250	Bottle Rental
429	39954	\$	-	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	0	\$	3,995	CDX computer based Auto Tech Instruction for up 100 students
430	38931	\$	2,500	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	2,500	Tape/Sealers/Floor Sweep/oil/Grinding wheels/Brake Fluid/Coolant
431	38932	\$	1,260	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	6	\$	210	Parts Washer Solvent - includes use and servicing of machine
432	38933	\$	245	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	7	\$	35	Fill on Oxy/Acet/Argon bottles
433	36484	\$	2,500	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	2,500	Snap-on tools at 40% discount - new tools not in shop - hammer, tube wrenches, magetic pick up tools, Pliers,Special tools
434	36518	\$	1,500	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	1,500	Wipes, hand cleaner, brake cleaner, degreaser
435	37284	\$	5,000	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	5,000	New and Replacement tools - Sockets, ratchets., hammer, wrenches, pliers. Special tools - door panel, molding,brake
436	37286	\$	3,000	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	3,000	Small Engine rebuild Supplies - gaskets, spark plugs, air filters
437	37668	\$	1,000	Brock, John	Halderman, Ralf	199	11	6399	75	001	5	22	000	1	\$	1,000	Tire Weights - Clips and adhesive
438	38930	\$	1,500	Brock, John	Halderman, Ralf	199	36	6412	75	001	5	22	000	1	\$	1,500	Skills USA travel
439	36990	\$	-	Brock, John	Halderman, Ralf	199	11	6399	85	001	5	22	000	0	\$	10,000	Auto Tech Projects to Sell
440	36632	\$	780	Burns, George	Halderman, Ralf	199	11	6269	16	001	5	11	000	12	\$	65	RICOH MP4001SP Copier Lease, Serial #V7905402288, including overage estimate @ \$.006/copy, 50/50 split with Science Dept
441	42445	\$	166	Burns, George	Halderman, Ralf	199	11	6329	16	001	5	11	000	10	\$	17	1D0038J Vox Compact Spanish English Dictionary
442	36215	\$	536	Burns, George	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	536	501 Spanish Verbs Book (KB367S30) - Set of 30
443	37920	\$	200	Burns, George	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	200	Warehouse Items/General Supplies
444	37443	\$	200	Burns, George	Halderman, Ralf	199	11	6399	16	001	5	11	000	4	\$	50	ScantronQuizzstrip Form No. 825-E (500 pkg)
445	40269	\$	34	Burns, George	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	17	Astrobrights Colored Card Stock (Re-Entry Red) WAU-22751
446	42465	\$	228	Burns, George	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	228	BLT-34643 Balt Stool w/ BLT-34555 Arms
447	43250	\$	462	Burns, George	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	462	Paper & toner for 24" poster printer

448	36825	\$	1,750	Burns, George	Halderman, Ralf	199	13	6411	16	001	5	11	000	1	\$	1,750	Travel and fees for 5 teachers to the Texas Foreign Language Teachers Assn. Conference
449	37354	\$	231	Butler, Ned	Halderman, Ralf	199	11	6249	19	001	5	11	444	1	\$	231	Site License Renewal & Upgrade for Math Type 7
450	42386	\$	750	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	25	\$	30	Workbooks-Preparing for the AP Calculus AB & Calculus BC Exam
451	41074	\$	1,000	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	1,000	Supplemental material for Algebra I EOC
452	40899	\$	50	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	25	Geometric Solids Set
453	42241	\$	73	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	5	\$	15	Wind up English/Metric Tape measure
454	40190	\$	242	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	121	X - Y Coordinate Geoboard Set
455	39885	\$	425	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	25	\$	17	TB25306T
456	38499	\$	75	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	38	Geometry EOC Coach Workbooks
457	38500	\$	224	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	8	\$	28	Classic Optical Illusion Posters
458	38501	\$	871	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	444	8	\$	109	TB25103T
459	38503	\$	875	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	35	\$	25	UNV-35603 25" X 30" Post-It Easel Pads
460	38504	\$	1,830	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	444	20	\$	91	Go!Motion Collect data on graphing calculator. \$108.89
461	36735	\$	97	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	97	Eye on Mastery workbook EOC Algebra
462	36736	\$	333	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	167	TI83Plus Hand Held Calculators (Replacements for broken)(D&H Dist)
463	37346	\$	936	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	5	\$	187	Marcy Math Works Punchline Alg Set (Books A&B)
464	37341	\$	52	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	26	Dry Erase Student Boards (set of 30) markers, erasers & boards Nasco p. 18
465	37342	\$	51	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	2	\$	25	Duracell Coppertops AAA Batteries
466	37344	\$	118	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	10	\$	12	DUR-MN2400BKD-144ct
467	37629	\$	161	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	15	\$	11	WAU-22721 LunarBlue Card Stock p.1184 (250 ct)
468	37630	\$	155	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	12	\$	13	WAU-22771 Galaxy Gold Card Stock p. 1184 (250 ct)
469	37492	\$	900	Butler, Ned	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	900	TB24578T pack of 12 Dry Erase Marker Set
470	38490	\$	1,500	Butler, Ned	Halderman, Ralf	199	13	6411	19	001	5	11	000	6	\$	250	Durable Binder with Round Ring AVE - 14801

Polypropylene Sheet Protectors UNV-21129 clear 50 per box

General FISD warehouse Supplies
Workshop's per
teacher/Registration/Mileage

471	38491	\$	1,500	Butler, Ned	Halderman, Ralf	199	13	6411	19	001	5	11	000	2	\$	750	AP Conferences - this request is based on teachers going to different conferences. Cost estimate per teacher: Hotel (\$85x5 night=\$425), Meals (\$24x5 days= \$120), Mileage (512 miles@\$.40=\$205)
472	38492	\$	700	Butler, Ned	Halderman, Ralf	199	13	6411	19	001	5	11	000	2	\$	350	CAMT Summer Conference - this request is based on teachers going to different conferences. Cost estimate per teacher: Hotel (\$85x2night=\$170), Registration (\$80), Mileage (250miles@\$.40=\$100)
473	39501	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6249	17	001	5	11	000	0	\$	200	Maintenance of equipment (kiln)
474	38606	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	0	\$	22	Ceramics Monthly
475	38607	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	0	\$	86	Other Publications
476	38615	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	0	\$	9	Scholastic Art
477	38604	\$	250	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	1	\$	250	Instructional Videos
478	38610	\$	21	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	1	\$	21	Art of the West
479	38611	\$	32	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	1	\$	32	Southwest Art
480	38613	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6329	17	001	5	11	000	0	\$	24	Artist's Magazine
481	37494	\$	400	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	400	Warehouse (paper rolls, glue, paperclips, razor point pens, tag board, tempra paint, tape, rubber cement, drawing paper)
482	37495	\$	400	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	400	Clay Supplies (clay, slip, molds, clay tools, glazes, cones)
483	37496	\$	400	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	400	Mats, Matboard
484	37497	\$	600	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	600	Colored pencils (markers, prismacolors, pastels)
485	37498	\$	500	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	500	Drawing Supplies (sharpners, erasers, pencils, pens, bristol board, watercolor paper, scratch board, glue, glitter)
486	37499	\$	250	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	250	Brushes
487	37500	\$	250	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	250	Canvases, and canvas paper
488	37501	\$	700	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	700	Paints (oil, acrylic, tempra, watercolor, waterbase oils)
489	42202	\$	512	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	1	\$	512	Vertical Rack for 8 rolls of paper
490	36461	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	444	0	\$	898	Printer toner - Dell 3130cn color - 4 pk bundle
491	36462	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	444	0	\$	206	Printer toner - black - Dell 5330dn
492	36463	\$	-	Carroll, Rick	Halderman, Ralf	199	11	6399	17	001	5	11	000	0	\$	43	Stool 14" seat adjustable height 19"-27"
493	38314	\$	600	Carroll, Rick	Halderman, Ralf	199	13	6411	17	001	5	11	000	1	\$	600	1 Teacher -Texas Art Education Association Convention San Antonio, Tx

494	38316	\$	109	Carroll, Rick	Halderman, Ralf	199	11	6411	17	001	5	11	000	1	\$	109	San Antonio Stock Show and Rodeo Youth Art Show: deliver and pick up student artwork from S.A. 273 miles @ .40
495	38603	\$	38	Carroll, Rick	Halderman, Ralf	199	11	6411	17	001	5	11	000	1	\$	38	Hill Country Art Foundation Youth Art Show: deliver and pick up student art work from Kerrville: 96 miles @ .40
496	38315	\$	250	Carroll, Rick	Halderman, Ralf	199	11	6412	17	001	5	11	000	1	\$	250	Field Study - Austin and San Antonio Museums with students
497	37493	\$	130	Carroll, Rick	Halderman, Ralf	199	13	6495	17	001	5	11	000	2	\$	65	Dues = 2 Teachers National Art Education Association
498	39356	\$	150	Danz, Kristy	Halderman, Ralf	199	11	6399	48	001	5	22	000	1	\$	150	General Classroom Supplemental Materials - posters, teacher supplemental aides
499	39509	\$	150	Danz, Kristy	Halderman, Ralf	199	11	6399	48	001	5	22	000	1	\$	150	Warehouse
500	39486	\$	20	Danz, Kristy	Halderman, Ralf	199	11	6399	48	001	5	22	000	4	\$	5	Set of 8 markers
501	39487	\$	45	Danz, Kristy	Halderman, Ralf	199	11	6399	48	001	5	22	000	1	\$	45	1 box of 18 x 24 drawing paper. I did not order this in 2013-2014
502	39477	\$	-	Danz, Kristy	Halderman, Ralf	199	11	6399	48	001	5	22	000	0	\$	10	Purell Hand Sanitizer
503	36157	\$	50	Espinosa, Ana	Halderman, Ralf	199	11	6249	16	001	5	11	444	1	\$	50	Game Guroo 12-month subscription
504	40159	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6329	16	001	5	11	000	0	\$	420	KB1690S30 la ciudad de los dioses Book and CD set of30
505	36148	\$	21	Espinosa, Ana	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	21	cuentos de la selva reader and CD 1B4106J
506	36326	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6329	16	001	5	11	000	0	\$	29	978-0-618-63342-5 Student Edition "Abriendo Puertas" LenguajeHolt McDougal, A Division of Houghton Mifflin Harcourt 800-462-6595
507	40483	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6398	16	001	5	11	000	0	\$	70	KF2206DLH Flash Cards challenge set of 10 Download
508	39473	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C562 Purple Jumbo Streamers
509	39474	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C570 Red Jumbo streamers
510	39475	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C501 Hot Pink Jumbo Streamers
511	39476	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C543 Bright Orange Jumbo Streamers
512	39482	\$	5	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	5	Streamers
513	39483	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C542 Gold Jumbo Streamer
514	39511	\$	9	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	5	IN-/C520 Black Jumbo Streamers
515	40177	\$	46	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	46	IN-/C556 Sapphire Blue Streamers
516	40172	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	6	Practicas de audicion 2 1B2285J PV2417ADL The Harvest activity download
517	40168	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	25	PV2417 The Harvest/La Cosecha DVD

518	40142	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	31	PV2442 The Hunger Games
519	40149	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	40	PE1782 Color Picture Cards+ CD
520	39310	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	9	65-EZG187 EZ Grader
521	39311	\$	22	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	22	jumbo magnetic spinner 82-115048
522	39312	\$	36	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	36	65-67819 Student size Dry erase markers
523	39273	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	84	79-87387 Hold-'Em-Up Paddle Boards
524	39281	\$	10	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	10	Set of 24
525	39282	\$	24	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	12	\$	2	paper towel pack of 8
526	39283	\$	80	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	80	2 flour
527	36786	\$	32	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	16	65-45625 priority caddies
528	36834	\$	118	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	118	IN-17/1808 Latex Standard Color Balloons
529	36146	\$	90	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	444	1	\$	90	warehouse office & teaching supplies
530	36147	\$	-	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	0	\$	20	Easi Speak PRo 1E1342FJ microhone recorder
531	43234	\$	21	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	21	PV2299 True story of Che Guevara
532	43235	\$	17	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	17	DVD
533	43236	\$	45	Espinosa, Ana	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	45	Barrons AP Spanish flash cards
534	40990	\$	-	Espinosa, Ana	Halderman, Ralf	199	13	6411	16	001	5	11	000	0	\$	720	1E1762J
535	42708	\$	1,100	Espinosa, Ana	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	1,100	student grouping pencils 1E0979J
536	39013	\$	253	Fadok, George	Halderman, Ralf	199	11	6216	78	001	5	11	000	110	\$	2	1/2 cost for food set. 1F2491J
537	39008	\$	300	Fadok, George	Halderman, Ralf	199	36	6249	78	001	5	99	000	4	\$	75	AP Summer Institute in Spanish
538	39012	\$	2,420	Fadok, George	Halderman, Ralf	199	36	6299	78	001	5	99	000	110	\$	22	Language, July 22-25, 2013
539	42127	\$	570	Fadok, George	Halderman, Ralf	199	36	6399	78	001	5	99	000	10	\$	57	travel and entrance fee for 45 students to a culturea show \$20 ea. + bus)
540	42126	\$	160	Fadok, George	Halderman, Ralf	199	36	6399	78	001	5	99	000	4	\$	40	2 NJROTC Handbooks
541	39007	\$	1,000	Fadok, George	Halderman, Ralf	199	36	6399	78	001	5	99	000	1	\$	1,000	Air and Drill Rifle Maintenance and/or spare parts at Daisy or Glendale Parade Store
542	39009	\$	750	Fadok, George	Halderman, Ralf	199	11	6399	78	001	5	11	000	1	\$	750	Uniform Alterations/Maintenance (reimbursed by the Navy)
543	39010	\$	108	Fadok, George	Halderman, Ralf	199	11	6399	78	001	5	11	000	80	\$	1	DLB/Brandenburg
544	39011	\$	2,016	Fadok, George	Halderman, Ralf	199	11	6399	78	001	5	11	000	144	\$	14	Camelbak Sabre Hydration Systems (Orienteering)
																	U.S. and Texas Flags (for FHS flagpole...2 of each)
																	General Supplies for Competition at Glendale/Parade Store
																	General Supplies at Wal-Mart
																	1 Nametags at NJROTC Exchange
																	PT and Community Service Shirts and P.T. shorts at Allied Advertising

545	38312	\$	400	Fadok, George	Halderman, Ralf	199	36	6399	78	001	5	99	000	10	\$	40	Drill Team Garment Bags and Travel Bags
546	36225	\$	240	Fadok, George	Halderman, Ralf	199	13	6411	78	001	5	11	000	2	\$	120	Instructor Travel for Central Texas Leadership Academy (all expenses will be paid by the Navy if executed)
547	36226	\$	1,500	Fadok, George	Halderman, Ralf	199	13	6411	78	001	5	11	000	2	\$	750	Instructor Travel to STEM Camp (all expenses will be reimbursed by the Navy for this type of travel if executed)
548	36294	\$	50	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	1	\$	50	Van Transportation to Central Texas Leadership Academy for 5 cadets
549	36295	\$	750	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	5	\$	150	Central Texas Leadership Academy (5 cadets).
550	36227	\$	150	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	15	\$	10	Local Transportation (Color Guard Ceremonies, Parades, Field Trip to Nimitz Museum, etc.)
551	43479	\$	500	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	2	\$	250	Orienteering Meet at Northeast ISD Orientation and Field Trip. (43-44 cadets + 3-4 sponsors - room, meals, transportation within the state of Texas) This budget item line should be supplemented with funds from
552	39085	\$	5,875	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	47	\$	125	the Navy.
553	39089	\$	625	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	1	\$	625	Drill Meet in Seguin
554	39090	\$	1,050	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	2	\$	525	Drill Meet in San Antonio
555	38926	\$	500	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	1	\$	500	Spirit Flags and Push-up Team to Football Games
556	39015	\$	140	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	4	\$	35	Academic and/or Physical Fitness Competition Fees
557	39016	\$	280	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	8	\$	35	Marksmanship Competition Fees
558	40221	\$	1,500	Fadok, George	Halderman, Ralf	199	36	6412	78	001	5	99	000	2	\$	750	Cadet Travel to Area and/or National Level Competitions (May be reimbursed by the Navy)
559	36501	\$	1,100	Fadok, George	Halderman, Ralf	199	36	6499	78	001	5	99	000	1	\$	1,100	Misc Exp - Awards/Drill Equipment - ROTC SP FU
560	36503	\$	113	Fadok, George	Halderman, Ralf	199	36	6499	78	001	5	99	000	75	\$	2	Plastic Cases for Medals and Ribbons
561	36504	\$	100	Fadok, George	Halderman, Ralf	199	36	6499	78	001	5	99	000	1	\$	100	MISC EXP - AWARDS - ROTC SP FU - Engraving for plaques and trophies
562	37896	\$	1,050	Fadok, George	Halderman, Ralf	199	36	6499	78	001	5	99	000	21	\$	50	Letter Jackets
563	39014	\$	464	Fadok, George	Halderman, Ralf	199	36	6499	78	001	5	99	000	58	\$	8	End of Year Awards at Parade Store/Glendale
564	40180	\$	100	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	100	Warehouse

565	39362	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	28	Determination of Ka of Weak Acids AP Lab 10
566	39363	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	24	Molar Mass by Freezing Pt Depression AP lab 4
567	39364	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	20	Analysis of an alum (aluminum potassium sulfate) AP Lab 2
568	39366	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	21	Scoopula without handle (set of 12) Hot Vessel Gripping Hand Pads (one
569	39372	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	15	per lab bench)
570	39396	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	14	Ceramic Fiber Squares (set of 12) Solutions, Colloids, and Suspensions
571	39340	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	35	Demos
572	39352	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	30	Disappearing Rainbow Demo
573	36449	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	250	PreAP Chemistry Teacher Resources McGraw Hill 5 Steps to a 5 AP
574	36450	\$	379	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	20	\$	19	Chemistry 2014-2015 Replacement Chemicals for AP
575	36451	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	400	Chemistry AP5913 Kinetics of a Reaction AP
576	36741	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	42	Chemistry Lab #12
577	36742	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	48	AP6452 Selecting Indicators for Acid- Base Titrations AP Chemistry Lab #11
578	36743	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	22	AP6636 Solubility and Temperature Kit
579	36747	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	36	AP4861 Factors Affection Reaction Rates, Kit
580	36727	\$	700	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	700	Replacement Chemicals
581	36731	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	87	AP6453 Separation and Qualitative Determination of Cations and Anions AP Chemistry Lab #14
582	36732	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	61	AP8832 Thermodynamics-Enthalpy of Reaction and Hess's Law AP Chemistry Lab #13
583	36733	\$	-	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	26	AP9038 Acid-Base Titrations AP Chemistry Lab 6
584	36734	\$	450	Felps, Jamie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	450	Consumables -Wal-Mart and HEB for hands on activities, grocery store items for labs
585	39186	\$	399	Forrester, Michael	Halderman, Ralf	199	11	6249	80	001	5	22	444	1	\$	399	Annual Robotic Building License - Vendor: Robomatter
586	39373	\$	800	Forrester, Michael	Halderman, Ralf	199	11	6249	80	001	5	22	000	1	\$	800	Money intended for repair of Machinery. No specified vendor
587	41192	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6249	80	001	5	22	444	0	\$	1,200	ToolingU on line access 16 students at \$75 each
588	41161	\$	600	Forrester, Michael	Halderman, Ralf	199	11	6269	80	001	5	22	000	1	\$	600	Bottle gas rental

														I am asking to add 4 new computers for next year for teaching AutoCAD MasterCam and plasmacam. This was refused last year Carl quoted me a			
589	38939	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6396	80	001	5	22	444	0	\$	950	price of 2000.00 ea
590	36857	\$	762	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	381	1 1/2 round brass round
591	36858	\$	74	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	37	1" aluminum round
592	36859	\$	148	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	148	1"round brass
593	36855	\$	160	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	80	1 1/2 aluminum round
594	36856	\$	121	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	121	2" aluminum square
														We need a small cnc lathe for our Maching program. Item V2 CNC			
595	36494	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	2,940	Turnkey Lathe
596	37650	\$	1,100	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	550	AC-DC welders model k-1297 from 3D welding
597	37651	\$	1,500	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	1,500	Heated rod box for welding program
598	38149	\$	351	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	55	\$	6	Hypermax Plazma tips
599	38184	\$	1,500	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	1,500	Weld coupon bender for weld testing
600	38110	\$	1,000	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	10	\$	100	welding hoods 3D weld
601	38128	\$	372	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	186	scothman cold cut blades
602	38129	\$	400	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	20	\$	20	Welding gloves
603	38191	\$	700	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	7	\$	100	welding rods 6011 and 7018
604	38192	\$	1,200	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	30	\$	40	1/4x4 inch flatbar for weld testing
605	38193	\$	200	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	10	\$	20	2 inch angle
606	38194	\$	900	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	15	\$	60	2 inch square tube
607	38195	\$	820	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	20	\$	41	1.5 square tubing
608	37591	\$	280	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	280	Bench type buffer
609	37597	\$	200	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	10	\$	20	Chipping hammers and wire brushes
610	37598	\$	120	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	6	\$	20	Vex signal splitter Robotics class- Purchased from Robomatter
611	37599	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	60	Vex net keys For Robotics class- purchased from Robomatter
612	37600	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	150	Vex micro controller For Robotics class- purchased from Robomatter
613	37601	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	2,300	wire feed welder milleratic 252 for advanced welding program
614	37602	\$	300	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	150	Vex upgrade bundle Robotics- purchased from Robomatter
615	37588	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	40	Vex line follower kits Robotics- purchased from robomatter
616	37589	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	30	Vex advanced gear sets Robotics- purchased from robomatter

617	37586	\$	-	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	0	\$	20	Vex optical shaft encoder Robotics- purchased from robomatter
618	37276	\$	400	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	400	Victor cutting torch for welding program
619	37235	\$	300	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	6	\$	50	3D printer rolls Materials used for Skills USA Trailer Project.
620	39002	\$	1,800	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	1,800	10 gauge plate
621	38974	\$	600	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	6	\$	100	carbide endmill 1/8 ed01150630
622	38975	\$	185	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	11	\$	17	Tap magic taping fluid
623	38976	\$	40	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	4	\$	10	High speedend mill ek93275303
624	38977	\$	152	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	4	\$	38	14 gauge pl
625	38978	\$	840	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	14	\$	60	5 gal wayoilsa60002185
626	38979	\$	157	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	2	\$	79	D2 tool steel
627	38980	\$	270	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	6	\$	45	digital calipers
628	38981	\$	315	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	5	\$	63	Paint,sandpaper,bolts,screws,grindin g pads etc for projects
629	38940	\$	3,000	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	1	\$	3,000	flap grinding discs
630	38601	\$	419	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	60	\$	7	Welding jackets (possibly up to 15 at a lower cost)
631	41096	\$	750	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	25	\$	30	MX8380 mixed gas
632	41162	\$	512	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	10	\$	51	ACESM
633	41163	\$	248	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	5	\$	50	OXY282 oxygen
634	41164	\$	142	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	8	\$	18	ARG330 argon
635	41165	\$	187	Forrester, Michael	Halderman, Ralf	199	11	6399	80	001	5	22	000	4	\$	47	Estimated travel cost for students to compete Skills USA travel and hotel to Waco and Corpus Christi. Plus student meals. And Robotic competition
636	38318	\$	5,000	Forrester, Michael	Halderman, Ralf	199	36	6412	80	001	5	22	000	1	\$	5,000	11-553 board game set
637	42566	\$	40	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	40	58-026 Classic card game set
638	42567	\$	45	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	45	Set of 10 hockey sticks to replace broken ones.
639	42564	\$	260	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	260	66-622 air pump needles and ball
640	40153	\$	10	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	10	56-502 Badminton nets to replace the old torn nets
641	40155	\$	100	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	4	\$	25	53-480 Replacement cans of shuttlecocks for badminton
642	40156	\$	22	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	2	\$	11	71-735 Set of 6 dodgeballs to replace old torn ones
643	40157	\$	99	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	99	GW52-007 replacment tennis raquets
644	40158	\$	138	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	6	\$	23	10-368 Replacment floor hockey pucks
645	40161	\$	18	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	2	\$	9	Air pump
646	40132	\$	110	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	110	Warehouse Supplies
647	38493	\$	100	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	1	\$	100	Indoor Soccer Balls
648	38498	\$	50	Gaitan, Jerold	Halderman, Ralf	199	11	6399	23	001	5	11	000	2	\$	25	Travel to Bowling Alley
649	38496	\$	230	Gaitan, Jerold	Halderman, Ralf	199	11	6412	23	001	5	11	000	200	\$	1	Bowling Fees
650	38495	\$	2,500	Gaitan, Jerold	Halderman, Ralf	199	11	6499	23	001	5	11	000	####	\$	3	

651	41170	\$	-	Garcia, Hermilo	Halderman, Ralf	199	11	6321	76	001	5	22	000	0	\$	99	NCCER Text Books. Includes Instructor Guide and on-line access to develop curriculum.10-12 directive. Pilot program.
652	39762	\$	943	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	2	\$	472	Mini Drill press for Mill and Cabinet Class.1KEN Router table Horizontal.Mill Cabinet class.Build Cabinet doors and
653	39664	\$	-	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	0	\$	115	moulding. Clamps for CNC and Router table.Specialized for the CNC
654	39665	\$	-	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	0	\$	135	machine.
655	39666	\$	400	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	400	Moulding bits for new router table.Replace damaged old bits.New router portable for cabinet door making and moulding.
656	39669	\$	2,000	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	2,000	Misc Supplies,Blades,paint,Sanding disc and belts.fastners,bolts,hinges,screws,nail s,tools.
657	39672	\$	1,487	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	3	\$	496	Turning tools for lathes
658	36458	\$	1,254	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	3	\$	418	Wood Shop Midi 10inch Lathes for mill and cabinet.
659	41167	\$	624	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	624	Band saw 19". Replacement.Mill and Cabinet class. Cheaper than buying parts and have a contractor.
660	41168	\$	5,500	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	5,500	Shop Bot computer base replacement for CNC router. Old computer is destroyed.
661	42707	\$	3,500	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	3,500	Table Saw- Saw Stop Hammer drill so when anchoring stuff
662	42714	\$	500	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	1	\$	500	on concrete
663	42716	\$	120	Garcia, Hermilo	Halderman, Ralf	199	11	6399	76	001	5	22	000	2	\$	60	Skill Saw for cutting wood
664	39668	\$	-	Garcia, Hermilo	Halderman, Ralf	199	13	6411	76	001	5	22	000	0	\$	900	Travel to Irving for TIVA Summer Convention. Includes Registration \$275,Hotel \$99.00,mileage 196.80 and meals.Professional Development.CPE Hours.
665	41169	\$	3,500	Garcia, Hermilo	Halderman, Ralf	199	36	6412	76	001	5	22	000	1	\$	3,500	Project competition for students to compete.
666	39667	\$	4,000	Garcia, Hermilo	Halderman, Ralf	199	11	6399	79	001	5	22	000	1	\$	4,000	Misc. supplies and consumables including wood, building supplies.

																	Dynanotes End of Course World Geography Review with CDRom. (Comprehensive support of STAAR End of Course World Geography Exams)
667	40218	\$	302	Gibbs, Dusty	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	302	Geography Terms Chart (Basic Geography Word Wall)
668	40229	\$	34	Gibbs, Dusty	Halderman, Ralf	199	11	6329	18	001	5	11	000	2	\$	17	UIL Academic Reference Guides
669	36189	\$	225	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	1	\$	225	Spelling Tapes/Workbook Materials
670	36190	\$	500	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	5	\$	100	Social Studies Books
671	36191	\$	90	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	6	\$	15	The Week Subscription
672	36192	\$	75	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	1	\$	75	The Economist Subcription
673	36193	\$	80	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	1	\$	80	Time Subscription
674	36194	\$	40	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	1	\$	40	Lit Crit Handbook of Literature Study Guides
675	36195	\$	240	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	4	\$	60	Lit Crit Novels
676	36196	\$	50	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	5	\$	10	Lit Crit Play
677	36197	\$	50	Grona, Karen	Halderman, Ralf	199	36	6329	08	001	5	99	000	5	\$	10	
678	36186	\$	250	Grona, Karen	Halderman, Ralf	199	36	6399	08	001	5	99	000	1	\$	250	Miscellaneous supplies, envelopes, pens, etc. - warehouse
679	36187	\$	100	Grona, Karen	Halderman, Ralf	199	36	6399	08	001	5	99	000	1	\$	100	Miscellaneous supplies, calculators, stop watches, set materials, from Walmart and Sutherlands
680	36188	\$	300	Grona, Karen	Halderman, Ralf	199	36	6399	08	001	5	99	000	1	\$	300	Debate Cases, Study guides, resources
681	39407	\$	160	Grona, Karen	Halderman, Ralf	199	36	6411	08	001	5	99	000	2	\$	80	District Meetings
682	39410	\$	320	Grona, Karen	Halderman, Ralf	199	36	6411	08	001	5	99	000	4	\$	80	Travel to costumer
683	36183	\$	250	Grona, Karen	Halderman, Ralf	199	36	6411	08	001	5	99	000	1	\$	250	Travel - Capital Conference
684	39412	\$	475	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	475	One Act Play Region entry fee.
685	37675	\$	200	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	200	One Act Play District Fees
686	37686	\$	900	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	3	\$	300	One Act Play Festivals
687	37687	\$	3,000	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	6	\$	500	Practice Meet Entry Fees
688	37697	\$	625	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	5	\$	125	State Meet Rooms
689	37698	\$	1,500	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	12	\$	125	Region Meet Rooms
690	37699	\$	1,250	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	1,250	One Act Play Travel
691	37700	\$	90	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	90	State Meet Meals 15 x \$6
692	37701	\$	250	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	250	State Meet Travel
693	37702	\$	990	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	990	Region Meet Meals 32x4x\$6 Region Meet - Travel(Region is in Corpus, if OAP and Academics go, we need this much)
694	37703	\$	1,500	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	1,500	District Meet - Travel
695	37704	\$	325	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	325	Practice Meets- Travel, Academic Conference at UT
696	37705	\$	1,800	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	6	\$	300	One Act Play State Fee
697	35925	\$	500	Grona, Karen	Halderman, Ralf	199	36	6412	08	001	5	99	000	1	\$	500	
698	40237	\$	70	Grona, Karen	Halderman, Ralf	199	36	6499	08	001	5	99	000	1	\$	70	Banner listing UIL Academic winners at district, regional and state levels

699	37680	\$	400	Grona, Karen	Halderman, Ralf	199	36	6499	08	001	5	99	000	1	\$	400	Royalties One Act Play
700	37685	\$	750	Grona, Karen	Halderman, Ralf	199	36	6499	08	001	5	99	000	15	\$	50	UIL Letter Jacket - Competitive Edge
701	36210	\$	200	Grona, Karen	Halderman, Ralf	199	11	6249	13	001	5	11	444	1	\$	200	Camera, enlarger repair
702	37481	\$	25	Grona, Karen	Halderman, Ralf	199	11	6329	13	001	5	11	000	1	\$	25	Digital Photo subscription
703	37482	\$	25	Grona, Karen	Halderman, Ralf	199	11	6329	13	001	5	11	000	1	\$	25	Outdoor Photography subscription
704	37483	\$	25	Grona, Karen	Halderman, Ralf	199	11	6329	13	001	5	11	000	1	\$	25	Popular Photography subscription Video camera for Journalism
705	36213	\$	500	Grona, Karen	Halderman, Ralf	199	11	6396	13	001	5	11	444	1	\$	500	Broadcasting course Classroom supplies - glue sticks, liquid paper, paper clips, dry erase markers, transparent tape, construction paper, etc. Miscellaneous darkroom supplies, squeegee, filters, etc.
706	37484	\$	300	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	1	\$	300	
707	37485	\$	250	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	1	\$	250	
708	37486	\$	180	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	30	\$	6	Arista Paper Developer
709	37487	\$	90	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	15	\$	6	Arista Film Developer
710	37488	\$	131	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	25	\$	5	Arista Fixer Arista 8x10 B&W Photo paper (250 sheets) Arista 5x7 B&W Photo paper 250 sheets)
711	37489	\$	660	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	6	\$	110	
712	37490	\$	600	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	10	\$	60	
713	37491	\$	1,200	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	400	\$	3	Arista Tri-X B&W Film
714	36211	\$	700	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	444	1	\$	700	Nikon digital camera, lenses
715	36214	\$	50	Grona, Karen	Halderman, Ralf	199	11	6399	13	001	5	11	000	1	\$	50	Copy machine toner - Mayfield Travel to Interscholastic Press Convention and workshop in Austin in Spring of 2012 (Mileage to/from Austin 154 miles - school van @ .30) and registration for five students Quill & Scroll International Honor Society for HS Journalists
716	37477	\$	300	Grona, Karen	Halderman, Ralf	199	11	6412	13	001	5	11	000	1	\$	300	
717	37478	\$	200	Grona, Karen	Halderman, Ralf	199	36	6499	13	001	5	99	000	1	\$	200	Membership Who's Who Awards (presented to seniors in May)
718	37479	\$	200	Grona, Karen	Halderman, Ralf	199	36	6499	13	001	5	99	000	1	\$	200	
719	37480	\$	225	Grona, Karen	Halderman, Ralf	199	11	6499	13	001	5	11	000	1	\$	225	UIL - ILPC Newspaper and Yearbook Memberships, Judging, Ratings
720	43224	\$	39	Guthrie, Bob	Halderman, Ralf	199	11	6321	21	001	5	11	000	1	\$	39	Collision Investigation ofr the Patrol Officer Textbook- 32W2223
721	43226	\$	80	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	80	AP Biology- Evolution: Artificial Selection- 36W7401
722	43227	\$	25	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	25	AP Biology- Evolution- Hardy- Weinberg- 36W7402
723	43179	\$	40	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	40	Forensic Entomology Video- 195W6100

202	724	43180	\$	88	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	88	Forensic Anthropology Training Manual- 32W2417
	725	43181	\$	4	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	4	Cotton String- 15W9863
	726	43182	\$	89	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	15	\$	6	Scissors- 15W9872
	727	43184	\$	39	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	5	\$	8	Disinfecting Wipes- 15W1030
	728	43186	\$	139	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	139	Comprehensive Protist Survey Slide Set- 95W0227
	729	43187	\$	53	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	53	Fungi Survey Slide Set-95W0402
	730	43190	\$	120	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	120	General Plant Slide Set- 95W0215
	731	43230	\$	130	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	130	Photosynthesis Lab- 36W7405
	732	43231	\$	150	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	150	AP Biology Lab Investigation 11- 36W7411
	733	41125	\$	61	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	5	\$	12	Perfect Print Fingerprint Pad 15V0219 Wards Scientific
	734	41127	\$	159	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	159	Sheep Heart, Preserved, Pail of 50 69V7203 Wards Scientific
	735	41128	\$	157	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	79	Fully Extracted Sheep Brain- Preserved, Pail of 10 69V7102
	736	37796	\$	118	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	59	22mm Dialysis Tubing- 14W4512
	737	38080	\$	47	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	47	Fungi Survey Slide Set- 95W0402
	738	37518	\$	400	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	400	Consumable Materials
	739	43223	\$	12	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	12	Court TV- Forensic Knowledge- 32W3710
	740	39360	\$	52	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	52	Dialysis Tubing 22mm/34mm 100' Roll 14V4512
	741	40134	\$	178	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	178	Document Analysis Lab 36W5896
	742	40128	\$	48	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	48	Latent Fingerprint Kit- 36W6138
	743	40113	\$	200	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	100	PGlo Bacterial Transformation Kit 36W5202
	744	40165	\$	184	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	184	Reaction Timer 36W7053
	745	40166	\$	11	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	11	Corn, Display
	746	40160	\$	112	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	10	\$	11	Fingerprint Brushes (Camel Hair) 15W5061
	747	40171	\$	180	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	90	DNA/RNA Molecular Structure Lab 36W1205
	748	40145	\$	278	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	139	ELISA Immuno Explorer Kit 36W5206
	749	38409	\$	69	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	69	General Protist Survey Slide Set- 95W0226
	750	39078	\$	100	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	100	Warehouse Supplies
	751	39102	\$	223	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	111	Bacterial Transformation Refill Kit- 166-0555EDU
	752	39358	\$	145	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	145	Forensic Photography Lab 36V6242
	753	39338	\$	159	Guthrie, Bob	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	159	ELISA Substrate Kit 1721063
754	40175	\$	2,500	Guthrie, Bob	Halderman, Ralf	199	11	6412	21	001	5	31	000	1	\$	2,500	Transportation and Tickets to JFK Museum	

755	37333	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6321	11	001	5	11	000	0	\$	180	Access: English (Sheltered Instruction in Language Arts - Set:Teacher's Ed., Overhead Trans.,etc.) VENDOR = PCI Education GRT2403CC
756	37336	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6321	11	001	5	11	000	0	\$	40	Access: English (Sheltered Instruction in Language Arts - Textbook) VENDOR = PCI Education GRT2405SCC
757	37289	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6399	11	001	5	11	000	0	\$	42	5 W's Set (set of 2 games/different levels; address reading and writing RM1232-A9
758	37330	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6399	11	001	5	11	000	0	\$	8	Access: English (Sheltered Instruction in Language Arts - Student Workbook/Activity Journal) VENDOR = PCI Education GRT2406SCC
759	36022	\$	450	Gutierrez, Michael	Halderman, Ralf	199	11	6399	11	001	5	11	000	3	\$	150	Allied Adj. Activity Tables(60"Wx30"D-Rectangle-WC14998830
760	36625	\$	2,950	Gutierrez, Michael	Halderman, Ralf	199	11	6249	15	001	5	31	444	1	\$	2,950	Read 180 Premium Plan for Fredericksburg High School Acct #78624050 - HS Allottment - Linda Hicks orginates PO
761	39614	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	0	\$	240	Read 180 Independent Reading Library QRB919890
762	39615	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	0	\$	260	Read 180 Action H.S. classics Collection(36 books) QRB959220
763	39616	\$	1,437	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	3	\$	479	Read 180 rBook Flex (set of 16) QRB990360
764	39617	\$	2,395	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	5	\$	479	READ 180 rBook (set of 16) QRB968930
765	43214	\$	260	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	1	\$	260	Scholastic Action Book Collections: Science Fiction and Fantasy(set of 36) VCN959222
766	36624	\$	-	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	0	\$	270	Read 180 Xtra Advance Library Stage C (48 books) QNW510670
767	41959	\$	3,594	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	8	\$	449	Read 180 Next Generation Stage C rBook Pack (15/pk)
768	41123	\$	259	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	1	\$	259	READ 180 Action Book CollectionVCO959221
769	43215	\$	450	Gutierrez, Michael	Halderman, Ralf	199	11	6329	15	001	5	31	000	1	\$	450	Stage C rBook Teacher's Edition (VCN973485)
770	42231	\$	20	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	20	Nature for Kids: Beginning Spanish DVD 1073
771	42232	\$	15	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	15	Discover the World DVD: Argentina 1094
772	42233	\$	15	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	15	Discover the World DVD: Barcelona 1095
773	42299	\$	90	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	45	Magnetic File Pockets 83-85704

774	42300	\$	24	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	24	Desk Trays with Sorter 83-45377 Discover the World DVD: Mexico
775	42254	\$	15	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	15	1097 Foods of Mexico and Spain DVD
776	42260	\$	40	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	40	0002 Welcome to Uruguay English Version
777	42268	\$	30	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	30	DVD 1062
778	42301	\$	3	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	3	Spanish Stinky Stickers 16004
779	42302	\$	5	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	2	\$	3	Spanish Mini Stickers 1691
780	42258	\$	15	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	15	Discover the World: Spain 10994
781	42266	\$	20	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	20	Argentina DVD 00247
782	42267	\$	3	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	3	Argentina: Video Viewsheets 1935 Welcome to Uruguay Viewsheets
783	42269	\$	2	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	2	English Challenges of Spanish Pronunciation
784	42271	\$	35	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	35	DVD 0003
785	42264	\$	25	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	25	Colorful Mexico 0039
786	37677	\$	150	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	150	Warehouse Items Best of Travel: Beautiful Mexico
787	42262	\$	35	Hailey, Brian	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	35	0038 Raptor visitor verification system
788	41095	\$	432	Halderman, Ralf	Halderman, Ralf	199	23	6249	00	001	5	99	444	1	\$	432	annual renewal
789	38890	\$	-	Halderman, Ralf	Halderman, Ralf	199	36	6299	00	001	5	31	000	0	\$	2,500	ACT/SAT Workshop presenter
790	39386	\$	-	Halderman, Ralf	Halderman, Ralf	199	11	6299	00	001	5	11	204	0	\$	-	Safe and Drug Free contract svcs light rentals during ACT/SAT prep
791	36062	\$	50	Halderman, Ralf	Halderman, Ralf	199	36	6299	00	001	5	99	000	1	\$	50	seminar
792	43609	\$	-	Halderman, Ralf	Halderman, Ralf	199	23	6397	00	001	5	99	000	0	\$	500	High School Administrator Apparel Modular office desk with return, 3 drawer file, 2 drawer file; BSX- BL2002NN, BSX-BL2145NN, BSX- BL2162XX; BSX-BL2163NN - for
793	43608	\$	1,700	Halderman, Ralf	Halderman, Ralf	199	23	6399	00	001	5	99	000	2	\$	850	Assistant Principal offices
794	41099	\$	500	Halderman, Ralf	Halderman, Ralf	199	11	6399	00	001	5	11	000	5	\$	100	Chairs for adults - only if needed
795	41185	\$	400	Halderman, Ralf	Halderman, Ralf	199	23	6399	00	001	5	99	000	4	\$	100	Chairs for guests in AP offices. work with Holly to get quantity discount.
796	36586	\$	20	Halderman, Ralf	Halderman, Ralf	199	11	6399	00	001	5	11	000	1	\$	20	Postage
797	36596	\$	1,000	Halderman, Ralf	Halderman, Ralf	199	36	6399	00	001	5	99	000	2	\$	500	Closed Display Cases
798	36645	\$	150	Halderman, Ralf	Halderman, Ralf	199	11	6411	00	001	5	23	000	1	\$	150	VAC employee travel GT training if not covered by Fund
799	41217	\$	-	Halderman, Ralf	Halderman, Ralf	199	13	6411	00	001	5	21	000	0	\$	-	255. Ck with Linda Hicks. TAKS/End of Course incentive/reward
800	36595	\$	1,500	Halderman, Ralf	Halderman, Ralf	199	11	6412	00	001	5	11	000	1	\$	1,500	trips - FHS
801	35928	\$	500	Halderman, Ralf	Halderman, Ralf	199	13	6499	00	001	5	25	000	1	\$	500	ELL Certification Maintenance of FCS sewing
802	37695	\$	1,500	Houston, Melody	Halderman, Ralf	199	11	6249	67	001	5	22	000	20	\$	75	machines

803	37696	\$	200	Houston, Melody	Halderman, Ralf	199	11	6249	67	001	5	22	000	1	\$	200	Maintenance of FCS equipment such as microwave ovens, refrigerators, freezer --- MAY NEED VARIOUS VENDORS ---
804	40826	\$	-	Houston, Melody	Halderman, Ralf	199	11	6321	67	001	5	22	000	0	\$	59	Updated Textbook for Fashion Design and Advanced Fashion Design Brothe r3/4 Lay in Thread Serger with lower looper threader;item #
805	39336	\$	335	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	335	WA17603H 12 metal bobbins in reusable storage case.
806	39284	\$	29	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	3	\$	10	
807	39325	\$	189	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	189	Twin Fit Dress Form Medium
808	39326	\$	36	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	20	\$	2	Dritz smooth edge tracing Wheel Mundial Titan Edge Value pack of
809	39327	\$	-	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	0	\$	95	shears
810	39286	\$	-	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	0	\$	189	Twin Fit Dress Form - sizes Petite, Small
811	39287	\$	455	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	10	\$	46	Chacopy Tracing Paper
812	36118	\$	225	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	3	\$	75	metal bobbin casings
813	42715	\$	92	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	5	\$	18	School Specialty 36 inch Aluminum T-Square 567172
814	40819	\$	26	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	2	\$	13	Double sided mounting tape for sample boards
815	40824	\$	190	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	10	\$	19	Set of 3 Interior Design Templates
816	40825	\$	20	Houston, Melody	Halderman, Ralf	199	11	6399	67	001	5	22	000	10	\$	2	Professional Drafting erasers 2 Pack
817	36718	\$	-	Houston, Melody	Halderman, Ralf	199	11	6639	67	001	5	22	000	0	\$	5,000	Connected Classroom: ceiling projector, etc.
818	36014	\$	800	Jackson, Randi	Halderman, Ralf	199	11	6249	12	001	5	11	000	1	\$	800	Cleaning of rental and prop room costumes - Hill Country Cleaners
819	36622	\$	2,000	Jackson, Randi	Halderman, Ralf	199	11	6269	12	001	5	11	000	1	\$	2,000	Drop Rental-Grosh Rental
820	36638	\$	1,000	Jackson, Randi	Halderman, Ralf	199	11	6269	12	001	5	11	000	1	\$	1,000	Costume Rentals
821	36623	\$	900	Jackson, Randi	Halderman, Ralf	199	11	6299	12	001	5	11	000	6	\$	150	Play Videotaping-Charles Malinak
822	39341	\$	750	Jackson, Randi	Halderman, Ralf	199	11	6299	12	001	5	11	000	1	\$	750	Contracted Set Construction: Kerry Goff, J.T. Grumbles, or Pierre Minjauw
823	39436	\$	300	Jackson, Randi	Halderman, Ralf	199	11	6299	12	001	5	11	000	2	\$	150	Caleb Straus sound mixing
824	39437	\$	325	Jackson, Randi	Halderman, Ralf	199	11	6299	12	001	5	11	000	1	\$	325	Rick Garcia- clinician
825	43128	\$	500	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	500	Open PO to Walmart: make-up, cosutume supplies, hardware, etc.
826	43129	\$	600	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	600	Open PO to Sutherlands for lumber, painting supplies, hardware, etc. for set construction

827	42700	\$	1,505	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	1,505	MTI Broadway Junior Show-kit for Fall Musical: Scripts, Director's Guide, accompaniment CDS, Vocal Scores
828	36637	\$	300	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	300	Warehouse and Classroom Supplies
829	37287	\$	300	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	300	Multiple Scripts for Classroom Instruction and use in play production: (Totaling 6+ Productions a year)
830	39411	\$	900	Jackson, Randi	Halderman, Ralf	199	11	6399	12	001	5	11	000	1	\$	900	Supplies for set design and construction
831	43131	\$	200	Jackson, Randi	Halderman, Ralf	199	11	6411	12	001	5	11	000	1	\$	200	Cost for Employee travel to Field Trip/Productions
832	37268	\$	950	Jackson, Randi	Halderman, Ralf	199	13	6411	12	001	5	11	000	1	\$	950	TETA Convention - TX Educators Theater Association - Houston mileage, room, food, registration
833	37285	\$	500	Jackson, Randi	Halderman, Ralf	199	11	6412	12	001	5	11	000	1	\$	500	Field Trips, Drama Productions
834	39182	\$	50	Jackson, Randi	Halderman, Ralf	199	13	6495	12	001	5	11	000	1	\$	50	TETA membership
835	36639	\$	700	Jackson, Randi	Halderman, Ralf	199	11	6499	12	001	5	11	000	1	\$	700	Royalties for multiple plays (6+productions a year)
836	40296	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	10	Ward's 26 W 9053 Animal Mitosis Microslides
837	40297	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	10	Ward's 26 W 9055 Plant Mitosis Microslides
838	40299	\$	20	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	10	Ward's 26 W 9063 Asexual Reproduction Microslides
839	40301	\$	20	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	10	Ward's 26 W 9022 Monocots and Dicots Microslides
840	40306	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	444	0	\$	550	Whiteboard Science Lessons 54-6200 Set of 10 Multimedia Lessons - Single User New Path Learning
841	38944	\$	575	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	575	Ward's 36W7096 AP Biology Refill Kit
842	37288	\$	500	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	500	Lab Supplies from Walmart
843	37277	\$	26	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	4	\$	7	14W3215 Square Glass Coverslips
844	37278	\$	44	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	4	\$	11	14W3509 Markable microscope slides
845	37265	\$	35	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	3	\$	12	95W5020 Paramecium Caudatum
846	37266	\$	35	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	3	\$	12	95W5014 Amoeba Proteus
847	37328	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	395	25W3620 Eyepiece Microvideo Camera
848	37338	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	33	32W3242 A.P. Examination Guide
849	37334	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	70	74W0558 The Ultimate Human Body CD Rom
850	37332	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	83	81W0142 Biomembrane Model
851	37347	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	63	B1W7019 DNA Models

852	37348	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	1936465	The Genetic Code and its Translation Video
853	37349	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	20	33W0282 Plant / Animal Cell Posters
854	37350	\$	9	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	9	32W3201 Quick Study Guide
855	37351	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	25	32W1161 Microbiology Coloring Book - Ward's Natural Science
856	37352	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	59	Ward's 14W4512 Dialysis Tubing - Ward's Natural Science
857	37353	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	75	Ward's 36W1204 - Molecules of Life Lab - Ward's Natural Science
858	37340	\$	36	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	18	950W5206 Chromotography Solvent Refill
859	37345	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	55	Ward's 36W7121 Dialysis and Osmosis Refill Kit
860	37343	\$	9	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	5	15W3708 Chromotography Refill
861	38240	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	17	32W8991 Cliff's AP Biology Prep guide 3rd ed.
862	42663	\$	500	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	500	CAST Materials
863	42664	\$	1,040	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	1,040	96"x48" Dura Max Porcelain Magnetic White Board
864	36247	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	96	Micro-Slide Viewer Carrying Case
865	36249	\$	-	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	13	Micro-Slide Viewer
866	38125	\$	500	Kneese Gregg, Melinda Kay	Halderman, Ralf	199	11	6412	21	001	5	11	000	1	\$	500	Biology Field Trip to MD Anderson/Bastrop
867	39274	\$	1,400	Matthes, Andrew	Halderman, Ralf	199	11	6249	21	001	5	11	444	1	\$	1,400	Department - Scientific Minds - Science Starters
868	39543	\$	780	Matthes, Andrew	Halderman, Ralf	199	11	6269	21	001	5	11	000	12	\$	65	Department - RICOH MP4001SP Copier Lease, Serial #V7905402288, including overage estimate @ \$.006/copy, 50/50 split with Foreign Lang Dept
869	42206	\$	99	Matthes, Andrew	Halderman, Ralf	199	11	6398	21	001	5	11	444	1	\$	99	UT Quest Subscription - AP HW System
870	41181	\$	200	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	200	Open purchase order to Sutherlands not to exceed \$200
871	42234	\$	3,878	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	444	4	\$	970	Department TI83PLUSTKI 83 Plus 10 Pack
872	42210	\$	104	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	12	\$	9	JIC-1626 Wire Strippers
873	42225	\$	726	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	6	\$	121	169979 Dual Range Force Sensor PK-9025
874	41941	\$	65	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	65	Conductive Paper with grid from pasco
875	43188	\$	520	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	8	\$	65	145117 Vernier Magnetic Field Sensor from Wards
876	43212	\$	1,228	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	1,228	Department QRT-D2405 Enclosed Cork Bulletin Board With Sliding Glass Door

877	43287	\$	870	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	6	\$	145	Bench Top Power Supplies 18V 3AMP DC POWER SUPPLY from Mouser Elec Supply
878	37640	\$	700	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	700	Replacement of broken equipment as needed throughout year
879	36528	\$	-	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	5	xx/ca/f 12 inch I/O calbe for cbl/graphing calculators, via Texas Instruments
880	36526	\$	700	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	700	Department - Replacement Batteries for Calculators & CBL lab equipment
881	39350	\$	600	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	3	\$	200	Department - Deionized water canisters
882	39351	\$	100	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	100	Department - Walmart, Photo Processing
883	39297	\$	-	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	107	Water analysis refill kit
884	39258	\$	-	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	444	0	\$	1,055	Department - TI-84 Plus, Replacement Calculators for TAKS, 10ct school pack
885	40464	\$	104	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	104	AP 6408 1000mL Graduated cylinder, 6 pack
886	40694	\$	170	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	85	1758M00 2000 g balance
887	40687	\$	840	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	60	\$	14	AP Physics B&C Prep Book, research & education association
888	39496	\$	400	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	400	Walmart, General Supplies, Physics 62210 M05 Miniature Base
889	36023	\$	24	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	4	\$	6	Incandescent Lamps PK-9023
890	36029	\$	99	Matthes, Andrew	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	99	Field Mapper Kit
891	39343	\$	2,000	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	4	\$	500	Department - Summer Institute Registration, 4 teachers
892	39344	\$	1,200	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	4	\$	300	Department - Summer Institute Lodging, 4 teachers going to 4 different conferences for 5 nights
893	39345	\$	600	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	4	\$	150	Department - Summer Institute Travel, 4 teachers going to 4 different conference, 500mi @ 0.30/mi/person
894	39346	\$	330	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	2	\$	165	Department - CAST mileage 550mi / van @ .30/mi
895	39347	\$	510	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	3	\$	170	Department - CAST Conference Lodging, 3 rooms, 2nts, 2people/room,
896	39348	\$	1,450	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	10	\$	145	Department - STAT Conference Registration

897	39293	\$	300	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	4	\$	75	Department - Summer Institute, Parking, 4 teachers at 4 different conferences
898	39294	\$	760	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	4	\$	190	Department - Summer Institute, meals, 4 teachers, 5 days
899	39295	\$	252	Matthes, Andrew	Halderman, Ralf	199	13	6411	21	001	5	11	000	3	\$	84	Department - CAST Conference, meals, 10/person
900	39304	\$	58	Matthes, Andrew	Halderman, Ralf	199	11	6412	21	001	5	11	000	1	\$	58	AP Chem/Physics Field trip, 50 miles @ 1.15 / bus
901	39305	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	20	Department - Regional Science Fair Entry
902	39307	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	161	Department - Regional Science Fair mileage, 140 miles @ \$1.15 bus
903	39308	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	150	Department - JETS Entry Fee
904	39298	\$	80	Matthes, Andrew	Halderman, Ralf	199	11	6412	21	001	5	11	000	40	\$	2	AP Chemistry & Physics Field Trip
905	39299	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	161	Department - State Science Fair, 140 mi @ 1.15 / bus
906	39300	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	25	Department - State Science Fair Entry Fee
907	39301	\$	-	Matthes, Andrew	Halderman, Ralf	199	36	6412	21	001	5	99	000	0	\$	190	Department - JETS Competition Travel 165 mi @ \$1.15 bus
908	38091	\$	70	Minshew, Logan	Halderman, Ralf	199	31	6216	00	001	5	99	000	2	\$	35	School Letterhead paper 1000 pages
909	38093	\$	80	Minshew, Logan	Halderman, Ralf	199	31	6216	00	001	5	99	000	4	\$	20	School Letterhead envelopes(500 per box)
910	43153	\$	100	Minshew, Logan	Halderman, Ralf	199	31	6216	00	001	5	99	000	1	\$	100	test score cards for registrar
911	37730	\$	160	Minshew, Logan	Halderman, Ralf	199	31	6249	00	001	5	99	000	1	\$	160	Maintenance/Repair
912	36634	\$	1,008	Minshew, Logan	Halderman, Ralf	199	31	6269	00	001	5	99	000	12	\$	84	RICOH MP 2851 Serial # C14098782 including overage estimate @ \$.006/copy (50/50 split with CATE) Copier in counseling center.
913	37257	\$	1,250	Minshew, Logan	Halderman, Ralf	199	31	6269	00	001	5	99	000	1	\$	1,250	10 testing dates at rental location (\$125/day)
914	35926	\$	-	Minshew, Logan	Halderman, Ralf	199	31	6299	00	001	5	99	000	0	\$	-	ACT/SAT Preparation Program - budget under function 36 next year
915	39114	\$	300	Minshew, Logan	Halderman, Ralf	199	31	6329	00	001	5	99	000	1	\$	300	Reading Matrials - Counseling (Resource Materials)
916	40766	\$	900	Minshew, Logan	Halderman, Ralf	199	31	6339	00	001	5	99	000	1	\$	900	ASCI (Text File)+SAS CD-ROM 2014SAT College-Bound Senior Reports
917	37729	\$	3,000	Minshew, Logan	Halderman, Ralf	199	31	6339	00	001	5	99	000	2	\$	1,500	Testing MaterialsA+ Foundations Software
918	38865	\$	2,500	Minshew, Logan	Halderman, Ralf	199	31	6399	00	001	5	99	000	1	\$	2,500	General Supplies/-Warehouse Supplies

919	39179	\$	450	Minshew, Logan	Halderman, Ralf	199	31	6399	00	001	5	99	000	####	\$	0	Postage-cert. letters, testing letters, 2nd parent report card, senior info.
920	43414	\$	2,000	Minshew, Logan	Halderman, Ralf	199	31	6399	00	001	5	99	000	2	\$	1,000	Lockable desk to store confidential information
921	41098	\$	-	Minshew, Logan	Halderman, Ralf	199	31	6399	00	001	5	99	000	0	\$	300	Adult chairs at approx \$100 each. Work with Cindy and Holly to get quantity discount. Add to previous \$200 in the budget.
922	40912	\$	120	Minshew, Logan	Halderman, Ralf	199	31	6399	00	001	5	99	000	6	\$	20	Mailing Envelopes-Counseling Center specific
923	37734	\$	3,000	Minshew, Logan	Halderman, Ralf	199	31	6411	00	001	5	99	000	1	\$	3,000	Travel/Emp.- 3 Counselors Yearly conferenceTEA Guidance Conference- Sept.TSCA Annual Conference - Feb. CTE counselor conference
924	44575	\$	650	Minshew, Logan	Halderman, Ralf	199	31	6411	00	001	5	22	000	1	\$	650	registration
925	41088	\$	500	Minshew, Logan	Halderman, Ralf	199	31	6411	00	001	5	22	000	1	\$	500	Travel for Articulation counselor
926	37733	\$	350	Minshew, Logan	Halderman, Ralf	199	31	6412	00	001	5	99	000	1	\$	350	Travel/Stu. Counselor
927	44574	\$	400	Minshew, Logan	Halderman, Ralf	199	11	6412	00	001	5	22	000	1	\$	400	CTE students to career day
928	37732	\$	600	Minshew, Logan	Halderman, Ralf	199	31	6495	00	001	5	99	000	1	\$	600	Membership Dues-3 CounselorsProfessional Memberships
929	38085	\$	3,975	Minshew, Logan	Halderman, Ralf	199	31	6499	00	001	5	99	000	265	\$	15	PSAT Exam Processing Fees-Jr. Class College Board
930	37731	\$	1,500	Minshew, Logan	Halderman, Ralf	199	31	6499	00	001	5	99	000	1	\$	1,500	Misc. Operation Exp. (Hospitality, yearbook, ads, notices, fees for testing, printing of course guide through Comet)
931	42107	\$	50	Musselman, Tom	Halderman, Ralf	199	11	6398	18	001	5	11	444	1	\$	50	Gov't in America AP Instructor's CD-Rom Test Software, 9780205870486
932	42108	\$	13	Musselman, Tom	Halderman, Ralf	199	11	6398	18	001	5	11	444	1	\$	13	The American Pageant 14th ed. Teacher Resource CD-ROM, 978-0-547-16682-7
933	42109	\$	67	Musselman, Tom	Halderman, Ralf	199	11	6398	18	001	5	11	444	1	\$	67	The American Pageant 14th ed. ExamView Testing CD-ROM, 978-1-439-08153-2
934	41206	\$	170	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	170	Economic Concepts and Issues, Complete set: 6 activity books ZP660-13
935	42106	\$	15	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	15	Interpreting Political Data: AP US Govt, PPG165-D4
936	42101	\$	15	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	15	10 Model Lessons in Sociology DAC128-34
937	42102	\$	60	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	60	Analyzing Media Influences; DZ353DV
938	42103	\$	35	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	35	U.S. History Skillbook, PPG128-14
939	42104	\$	28	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	28	US History-A Document-based skillbook, PPG129-14

940	42105	\$	28	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	28	Threads of History, PPG131-14
941	36178	\$	23	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	23	Teaching What Really happened, TCP103-13 pg 81
942	36181	\$	17	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	17	Lies my teacher told me: Everything your American History textbook gets wrong, SSH116-13
943	38155	\$	50	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	50	American Government: AP US Government & politics Exam prep, CBM134DV-13
944	36874	\$	512	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	30	\$	17	AP United States History: Five Steps to a Five, MGH109-D3,
945	36875	\$	682	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	40	\$	17	AP US Government & Politics: Five Steps to a Five MGH108-12, pg. 334
946	39355	\$	15	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	15	MR. SMITH GOES TO WASHINGTON SV101DV-13 (P.357)
947	38317	\$	18	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	2	\$	9	0170 ENVELOPE CLASP/9"X12" BOX OF 100
948	39887	\$	19	Musselman, Tom	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	19	5 Steps to a 5 Flashcards: AP US Government & Politics, MGH267-D3
949	40192	\$	302	Myers, Mike	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	302	Dynanotes:End of Course World Geography Review Notes. Class set of 30 with interactive CDRom. Comprehensive support for STAAR/EOC success.
950	40193	\$	17	Myers, Mike	Halderman, Ralf	199	11	6329	18	001	5	11	000	1	\$	17	Geography Terms Chart (Basic Geography Word Wall)
951	37693	\$	500	Oehler, Donna	Halderman, Ralf	199	11	6329	67	001	5	22	000	1	\$	500	Open Purchase order from Barnes & Nobles to update reading material for FCS classes
952	37690	\$	1,500	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	1,500	Open Purchase Order for HEB: purchases for FCS classes and food labs
953	37691	\$	1,500	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	1,500	Open Purchase Order for Wal Mart: purchases for the FCS classes teaching supplies such as fabric notions, craft supplies, kitchen supplies, food for labs
954	37692	\$	300	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	300	Warehouse supplies: folders, paper goods, paper clips, pens, highlighters, etc.
955	37694	\$	500	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	500	Update videos for classroom for our classes --- would like to use various "approved" vendors ---

956	36037	\$	500	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	500	Various teaching materials & equipment for Principes of Human Services & nutrition classes.
957	43232	\$	500	Oehler, Donna	Halderman, Ralf	199	11	6399	67	001	5	22	000	1	\$	500	Supplies for RealCare babies-I dint see RealCare as a vendor to select from, but we have bought from them.
958	37662	\$	1,462	Oehler, Donna	Halderman, Ralf	199	13	6411	67	001	5	22	000	1	\$	1,462	State Professional Development Conference (2 teachers X four days - all expenses included)
959	37649	\$	500	Oehler, Donna	Halderman, Ralf	199	11	6412	67	001	5	22	000	1	\$	500	Field Studies for classes
960	43238	\$	1,000	Oehler, Donna	Halderman, Ralf	199	11	6499	67	001	5	22	000	50	\$	20	Food Handler's License for students - occurs during class on campus. Shea Nebgen with the county usually does this, so I'm not sure what to put for a vendor. Logan Minshew has covered this in the past.
961	42694	\$	800	Orr, Brooke	Halderman, Ralf	199	11	6329	00	001	5	25	000	10	\$	80	Franklin BES-1940 electronic Spanish-English dictionary--Franklin Electronic Publishers, Inc.
962	42691	\$	200	Orr, Brooke	Halderman, Ralf	199	11	6329	00	001	5	25	000	2	\$	100	Franklin FR-S1400 electronic translator--Franklin Electronic Publishers, Inc.
963	42608	\$	564	Orr, Brooke	Halderman, Ralf	199	11	6329	00	001	5	25	000	1	\$	564	Supplemental lexile-leveled fiction, nonfiction, and drama. Vendor: Cengage/ National Geographic
964	37290	\$	-	Orr, Brooke	Halderman, Ralf	199	11	6399	00	001	5	25	000	0	\$	16	ACCESS:NEWCOMERS ADDITIONAL Student EDITION ISBN 978-0-669-50896-3Houghton Mifflin Harcourt
965	37280	\$	200	Orr, Brooke	Halderman, Ralf	199	11	6399	00	001	5	25	000	1	\$	200	Warehouse Supplies
966	43221	\$	300	Orr, Brooke	Halderman, Ralf	199	13	6411	00	001	5	25	000	2	\$	150	Professional development
967	42696	\$	200	Orr, Brooke	Halderman, Ralf	199	11	6412	00	001	5	25	000	1	\$	200	Field trip to Witte Museum to build background and cultural awareness.
968	36890	\$	330	Padgett, Patrick	Halderman, Ralf	199	11	6249	62	001	5	22	444	1	\$	330	AET Online Record Books Subscription for upto 200 students
969	36502	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	11	6249	62	001	5	22	444	1	\$	1,000	Online Curriculum Subscription for all Ag Sci classes - CEV Multimedia
970	38078	\$	3,000	Padgett, Patrick	Halderman, Ralf	199	36	6311	62	001	5	22	000	1	\$	3,000	Ag- truck out of district travel for FFA/School Activities
971	38079	\$	750	Padgett, Patrick	Halderman, Ralf	199	36	6311	62	001	5	22	000	1	\$	750	Ag truck- supervision ofSAE Projects

203	972	37273	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	1,000	soils, fertilizers and greenhouse materials.
	973	37655	\$	2,500	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	2,500	Misc. items for Floral Design. Flowers, greenery, wire, vases, paint, glue, ribbon, tape, Instructional Judging DVD's/ Online
	974	37843	\$	200	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	200	Sunscriptions
	975	36420	\$	500	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	500	Contest Scantrons to be purchased from Clay Ewell
	976	38736	\$	500	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	500	Propane for HS Greenhouse V#73100
	977	42735	\$	3,000	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	3,000	Vapo
	978	42736	\$	300	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	300	Misc. equipment for school farm. Feeders, Water brackets, buckets, shovels...
	979	36177	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	11	6399	62	001	5	22	000	1	\$	1,000	Replacement/repair supplies for Ag Farm Facility
	980	37645	\$	4,000	Padgett, Patrick	Halderman, Ralf	199	13	6411	62	001	5	22	000	2	\$	2,000	Supplies for student Supervised Agricultural Experience Programs
	981	39974	\$	350	Padgett, Patrick	Halderman, Ralf	199	36	6411	62	001	5	22	000	1	\$	350	VATAT Professional DevelopmentConference (2 teachers - mileage to/from Corpus Christi (likely), 5 nights lodging, meals, and registration)
	982	38923	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6411	62	001	5	22	000	1	\$	250	Travel to judge District and Area FFA Contests
	983	37637	\$	3,050	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	3,050	personal vehicle-out of district
	984	37638	\$	400	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	400	State FFA Convention
	985	37644	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,000	Area FFA Leadership camp
	986	37517	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	State LDE Contest
	987	38081	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	Area LDE Contest
	988	38076	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,000	district meeting/leader
	989	36892	\$	1,300	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,300	San Angelo Livestock
	990	36894	\$	1,300	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,300	Area CDE's @ TAMU - Clay Ewell
	991	36895	\$	1,050	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,050	Educational Services
992	36897	\$	1,300	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,300	TAMU Judging Clinics -Clay Ewell	
993	37014	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	Educational Services	
994	36499	\$	900	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	900	Range, Plant ID and Land Practice	
995	36496	\$	750	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	750	Judging Contest San Antonio	
996	36497	\$	1,250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,250	Star Fair of Texas Livestock Show	
997	36498	\$	850	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	850	State FFA Degree Check	
998	39619	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	Invitational CDE's at Texas Tech	
																	Ft. Worth Stock Show	
																	Area Range, Plant ID and Land Judging Contest-Clay Ewell	
																	Educational Services	

999	38414	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	area greenhand leadership camp
1000	38306	\$	650	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	650	Area FFA Convention Hill Country Jr. Livestock Show- Kerrville
1001	38307	\$	200	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	200	San Antonio Livestock Show
1002	38410	\$	2,700	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	2,700	Houston Livestock Show
1003	38373	\$	1,700	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,700	Hill District Banquet
1004	38371	\$	300	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	300	State CDE's @ TAMU Walter Gerlach/East Central FFA
1005	38372	\$	1,150	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,150	Livestock Juding Contest
1006	39045	\$	150	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	150	District LDE Contest
1007	39046	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	District Range, Plant ID and Land Judging Contes
1008	39057	\$	250	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	250	TSU Invitational CDE's
1009	38913	\$	2,000	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	2,000	State CDE's @ TTU
1010	38914	\$	1,350	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	1,350	Area CDE's @ TSU
1011	38915	\$	700	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	1	\$	700	Star of Texas Fair- Austin
1012	38916	\$	-	Padgett, Patrick	Halderman, Ralf	199	36	6412	62	001	5	22	000	0	\$	1,000	Awards/Ag Science - paques for Chapter, District, and State Awards for variety of competitions
1013	37008	\$	1,500	Padgett, Patrick	Halderman, Ralf	199	36	6499	62	001	5	22	000	1	\$	1,500	Shop tool and equipment repair
1014	37840	\$	750	Padgett, Patrick	Halderman, Ralf	199	11	6249	64	001	5	22	000	1	\$	750	Mig/ Arc welder repair
1015	37841	\$	500	Padgett, Patrick	Halderman, Ralf	199	11	6249	64	001	5	22	000	1	\$	500	Oxygen, Actylene, Argon, Argon/C02 bottlesRental
1016	37842	\$	2,040	Padgett, Patrick	Halderman, Ralf	199	11	6269	64	001	5	22	000	24	\$	85	various types of metal...square, angle, flat, pipe, expanded, round for instruction & student projects
1017	37603	\$	1,200	Padgett, Patrick	Halderman, Ralf	199	11	6399	64	001	5	22	000	1	\$	1,200	argon/co2 bottle refills
1018	37604	\$	240	Padgett, Patrick	Halderman, Ralf	199	11	6399	64	001	5	22	000	12	\$	20	oxygen & act. bottle refills
1019	37605	\$	1,000	Padgett, Patrick	Halderman, Ralf	199	11	6399	64	001	5	22	000	50	\$	20	Consumable supplies for Ag mechanics/ welding shop. Welding supplies, misc. tools, new machines, paint and paint supplies, cleaning materials, wood and metal items for projects
1020	39973	\$	10,000	Padgett, Patrick	Halderman, Ralf	199	11	6399	64	001	5	22	000	1	\$	10,000	Warehouse orders for glue, scissors, rulers, pens, pencils, etc. Equipment Replacement as needed (Chemistry and IPC)2 Electronic BalancesAssorted BeakersAssorted Test Tubes
1021	40151	\$	200	Pease, Carrie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	200	Household Items/Consumables (WalMart-Chemistry and IPC) Replacement Chemicals as needed (Chemistry and IPC)
1022	36814	\$	600	Pease, Carrie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	600	
1023	37665	\$	900	Pease, Carrie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	900	
1024	37666	\$	400	Pease, Carrie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	400	

1025	36676	\$	-	Radle, Connie	Halderman, Ralf	199	11	6249	73	001	5	22	000	0	\$	300	Maintenance/Repair Bus Comp not needed
1026	39183	\$	1,750	Radle, Connie	Halderman, Ralf	199	11	6249	73	001	5	22	444	1	\$	1,750	AutoDesk Design Academy (annual maint and upgrade fee)
1027	36687	\$	-	Radle, Connie	Halderman, Ralf	199	11	6398	73	001	5	22	444	0	\$	1,395	Resource books Business Computer Ed Vitual Business - Retailing Site License for Stat and Risk Mgmt vendor Knowlege Matters
1028	36684	\$	-	Radle, Connie	Halderman, Ralf	199	11	6399	73	001	5	22	444	0	\$	500	General Supplies/ Tech- Bus Comp Ednone needed
1029	36688	\$	300	Radle, Connie	Halderman, Ralf	199	11	6399	73	001	5	22	000	1	\$	300	Supplies from FISD warehouse(pens,pencils,staples,etc.)
1030	36689	\$	-	Radle, Connie	Halderman, Ralf	199	11	6399	73	001	5	22	444	0	\$	26	Headphones for computers
1031	36690	\$	-	Radle, Connie	Halderman, Ralf	199	11	6399	73	001	5	22	000	0	\$	123	Task Chairs for computer lab room 212 none needed
1032	42305	\$	500	Radle, Connie	Halderman, Ralf	199	11	6399	73	001	5	22	000	1	\$	500	Various teaching materials and equipment for CTE department.
1033	36685	\$	500	Radle, Connie	Halderman, Ralf	199	13	6411	73	001	5	22	000	1	\$	500	CTE workshops at ESC XIII - travel & registration
1034	41159	\$	20	Raven, Tim	Halderman, Ralf	199	11	6216	70	001	5	22	000	1	\$	20	FISD Business Cards
1035	41204	\$	-	Raven, Tim	Halderman, Ralf	199	11	6398	70	001	5	22	444	0	\$	-	Virtual Business (Management) Site License Part# KMI-VBM20-U
1036	40154	\$	405	Raven, Tim	Halderman, Ralf	199	11	6399	70	001	5	22	000	1	\$	405	72" x 48" Magne-Rite Dry Erase BoardItem #: BLT-219PG for posting of learning objectives and word-wall. Purchase general supplies, ie., pencils, pens, staples, clips, markers, file folders, etc., for classroom use. (FISD Warehouse, Mayfield, Walmart, et. al.)
1037	36818	\$	225	Raven, Tim	Halderman, Ralf	199	11	6399	70	001	5	22	000	1	\$	225	Purchase resource materials(workbooks) to supplement curriculum for Career Prep and Business classes
1038	36728	\$	325	Raven, Tim	Halderman, Ralf	199	11	6399	70	001	5	22	000	1	\$	325	Attend Region XIII Professional Training (Includes registration, FISD vehicle)
1039	36820	\$	850	Raven, Tim	Halderman, Ralf	199	13	6411	70	001	5	22	000	1	\$	850	
1040	36826	\$	825	Raven, Tim	Halderman, Ralf	199	13	6411	70	001	5	22	000	1	\$	825	Travel to attend Career and Technology Educators Association meeting 7/14. Includes mileage, registration, hotel and meals.
1041	38150	\$	400	Raven, Tim	Halderman, Ralf	199	11	6411	70	001	5	22	000	1	\$	400	Travel Mileage for Training Station Visits

1042	36879	\$	650	Raven, Tim	Halderman, Ralf	199	36	6412	70	001	5	22	000	1	\$	650	Attend Business Professionals of America District competition in Jan. 2015 (Includes 2 sponsors, 10 students, registration, 2 district vans)
1043	36883	\$	2,175	Raven, Tim	Halderman, Ralf	199	36	6412	70	001	5	22	000	1	\$	2,175	Attend Business Professionals of America State Competition in March 2015(2 sponsors, 10 students, 2 vans, registration, lodging, food)
1044	37534	\$	300	Remschel, Valerie	Halderman, Ralf	199	12	6249	00	001	5	99	000	1	\$	300	ANESCO AV equipment repair
1045	37535	\$	1,190	Remschel, Valerie	Halderman, Ralf	199	12	6249	00	001	5	99	444	1	\$	1,190	Follett Software Maintenance contract for Destiny library automation
1046	37434	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6249	00	001	5	99	000	0	\$	90	Consolidated Office Systems typewriter service
1047	37432	\$	1,080	Remschel, Valerie	Halderman, Ralf	199	12	6269	00	001	5	99	000	12	\$	90	RICOH MP2851 Copier Lease, Serial #V8205601691
1048	39313	\$	350	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	350	Scholastic Grolier databases
1049	39404	\$	1,500	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	1,500	Bundle of 4 Databases from ABC-CLIO: American History, Issues, World History: Ancient & Medieval, and World History: Modern
1050	39371	\$	230	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	230	Factcite database
1051	39374	\$	975	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	975	Culturegrams by Proquest database
1052	39375	\$	1,025	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	1,025	Databases from Infobase: Career Guidance-Ferguson's and Issues and Controversies
1053	39378	\$	625	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	625	Rosen Teen Health & Wellness database
1054	37905	\$	830	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	830	Maps101.com database
1055	37420	\$	55	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	1	\$	55	newspaper subscription
1056	37421	\$	165	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	1	\$	165	newspaper subscription
1057	37422	\$	175	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	1	\$	175	newspaper subscription
1058	37423	\$	900	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	1	\$	900	magazine subscriptions
1059	37424	\$	680	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	10	\$	68	Information Plus series
1060	37425	\$	300	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	1	\$	300	H.W. Wilson Reader's Guide
1061	37426	\$	2,750	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	50	\$	55	AV Materials (VHS, DVD)
1062	37427	\$	380	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	10	\$	38	recorded books
1063	37428	\$	3,900	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	75	\$	52	Reference library books
1064	37429	\$	7,600	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	400	\$	19	non-fiction library books
1065	37430	\$	5,700	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	000	300	\$	19	Fiction books
1066	37431	\$	2,950	Remschel, Valerie	Halderman, Ralf	199	12	6329	00	001	5	99	444	1	\$	2,950	Gale online database including Litfinder and Testing Center
1067	40991	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6396	00	001	5	99	444	0	\$	300	iPAD
1068	40988	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6396	00	001	5	99	444	0	\$	419	canon 5976B002 flash memory camcorder, 8GB built in memory

1069	40989	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6396	00	001	5	99	444	0	\$	519	canon 5975B003 flash memory camcorder, 32GB built it memory
1070	41988	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6396	00	001	5	99	444	0	\$	140	Epson WorkForce WF-3540 Wireless All-in-One Color Inkjet Printer, Copier, Scanner, 2-Sided Duplex, ADF, Fax. Prints from Tablet/Smartphone. AirPrint Compatible (C11CC31201)
1071	40993	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6398	00	001	5	99	444	0	\$	1,000	iPAD Applications for 20 iPADs
1072	39869	\$	4	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	4	PMC-05057 Preventa Standard counter pen
1073	39804	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	28	P121-5522 Extra low back pressure sensitive book pockets 500/box
1074	39805	\$	32	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	32	SWI-74701 Swingline 747 Classic Full Strip Stapler
1075	37725	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	444	0	\$	230	LCD replacement projector lamps
1076	37086	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	11	P136-0295 Clear book pockets
1077	41975	\$	14	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	14	MB51-02400 Self-Inking Stamp-- WITHDRAWN
1078	37415	\$	23	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	11	P167-4070 Scotch 845 3" book tape
1079	37416	\$	30	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	5	\$	6	P167-4050 Scotch 845 1 1/2" book tape
1080	37417	\$	25	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	25	P134-1620 1 1/4" x 100" Kapco easy bind repair tape
1081	37418	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	3	PAP 5660115 stock correction fluid - ledger buff
1082	37419	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	10	DPS-R5110 Correctable film ribbon for IBM Wheelwriter typewriter
1083	37409	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	2	P802515 W Book cards
1084	37410	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	3	P123-0010 Ivory unruled catalog cards (pkg. of 100)
1085	37411	\$	48	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	48	P136-1229 Label protectors on a roll of 1000
1086	37412	\$	79	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	39	P122-7420 Center open jacket covers 10"x300'
1087	37413	\$	93	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	3	\$	31	P122-8144 4-mil Vistafoil Vinyl Laminate 14" x 400'
1088	37414	\$	70	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	8	\$	9	bookmarks (packages of 200)
1089	36882	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	0	\$	6	ST Series General Purpose 3 RCA Video Cables V-3RCA-06 Array® Colored Card Stock
1090	41997	\$	15	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	15	Pastel Assorted 65# Card Stock 8-1/2" x 11" 100 sheets/Pkg Item #: WS17402720

1091	40992	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	444	0	\$	20	iPAD to Computer Cord Converter
																	Scotch® 665 Double-Sided Tape Value Pack
																	Clear tape coated with permanent adhesive on both sides.
1092	42004	\$	16	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	16	Array® Colored Card Stock
																	Brights Assorted 65# Card Stck 8-1/2"x11" 100 Sheets/Pkg Item #: WS17402470
1093	41994	\$	31	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	15	Array® Colored Card Stock
																	Hyper Assorted 65# Card Stock 8-1/2"x11" 100 Sheets/Pkg Item #: WS17402710
1094	41992	\$	31	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	15	
1095	42015	\$	37	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	18	3M High Performance Green Masking Tape 401+ - 2 inch x 60 yards
1096	42016	\$	6	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	3	Metal Ceiling Hook - Right 66-0678
1097	42017	\$	6	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	3	Metal ceiling left hook, 66-0679
1098	41976	\$	15	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	15	ECOLine Self inking Dater--MB51-02397
1099	41977	\$	16	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	10	\$	2	Easels--MB66-0571 2-sided stand
1100	41978	\$	30	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	10	\$	3	MB66-0579
1101	41982	\$	1,500	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	1	\$	1,500	Supplies to build magazine racks, coffee table and cabinets for library.
1102	41985	\$	912	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	456	InterPlay Mobile Lounge Seating--MB19-00138
1103	41987	\$	1,512	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	000	2	\$	756	InterPlay Mobile Lounge Seating--SB19-00139--sofa
1104	41989	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	444	0	\$	41	Epson DURABrite T127520 Ultra 127 Extra High-capacity Inkjet Cartridge Color Multipack-Cyan/ Magenta/ Yellow
1105	41990	\$	-	Remschel, Valerie	Halderman, Ralf	199	12	6399	00	001	5	99	444	0	\$	34	Epson 127 T127120 Black OEM Genuine Inkjet/Ink Cartridge
1106	39658	\$	160	Remschel, Valerie	Halderman, Ralf	199	13	6495	00	001	5	99	000	1	\$	160	Annual TX Library Assoc Membership

1107	37377	\$	600	Renaud, Elaine	Halderman, Ralf	199	36	6299	49	001	5	91	000	30	\$	20	Contract Labor for stunt/choreography/cheer assistance @ \$20/hour for fall semester weekly sessions, spring tryouts and camp preparation (30 hours)
1108	37375	\$	450	Renaud, Elaine	Halderman, Ralf	199	36	6299	49	001	5	91	000	1	\$	450	UCA Judges for spring tryouts in March - 3 judges @ \$100 ea. plus travel (Vendor numbers change as judges are different each year.)
1109	43166	\$	200	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	1	\$	200	Painting supplies.
1110	37274	\$	150	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	1	\$	150	Tape (packing, masking and duct) for signs
1111	37260	\$	100	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	1	\$	100	Warehouse supplies for Cheer(glue, scissors, poasterboard, tape, etc)
1112	37292	\$	300	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	1	\$	300	General decorating supplies and glitter plus decorations for the County Fair Parade
1113	37293	\$	140	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	4	\$	35	36 in. wide roll paper in black, red, white for hall signs and run-throughs
1114	39334	\$	165	Renaud, Elaine	Halderman, Ralf	199	36	6399	49	001	5	91	000	1	\$	165	36" x 3" White Mailing Tube (25 ct.)
1115	43139	\$	800	Renaud, Elaine	Halderman, Ralf	199	36	6411	49	001	5	91	000	1	\$	800	Membership, clinic fees, travel and lodging for the new required Spirit Division Summer Clinic held by the Texas Girls Coaches Association
1116	36831	\$	2,500	Renaud, Elaine	Halderman, Ralf	199	36	6412	49	001	5	91	000	1	\$	2,500	Travel for Varsity/JV cheerleaders to UCA camp and Varsity to away football games and any playoff games.
1117	37378	\$	1,000	Renaud, Elaine	Halderman, Ralf	199	36	6412	49	001	5	91	000	2	\$	500	Cheer camp sponsor fees to UCA Summer Camp w/ squads
1118	44580	\$	50	Renaud, Elaine	Halderman, Ralf	199	36	6495	49	001	5	91	000	1	\$	50	TGCA membership
1119	37401	\$	600	Renaud, Elaine	Halderman, Ralf	199	36	6499	49	001	5	91	000	12	\$	50	Letter Jackets for 12 possible varsity cheerleaders who have not lettered in another sport.
1120	39066	\$	200	Roemer, Jason	Halderman, Ralf	199	11	6399	65	001	5	22	000	1	\$	200	Supplies from FISD warehouse
1121	39060	\$	275	Roemer, Jason	Halderman, Ralf	199	11	6399	65	001	5	22	000	1	\$	275	Printer Supplies to include high quality paper, labels, and other office supplies as needed.
1122	36509	\$	-	Roemer, Jason	Halderman, Ralf	199	11	6399	65	001	5	22	444	0	\$	23	Headphones
1123	41086	\$	500	Roemer, Jason	Halderman, Ralf	199	13	6411	65	001	5	22	000	1	\$	500	travel for Business Ed Reader "Un-Classic German Fairy Tales" on flash drive
1124	42693	\$	91	Roesch, Karen	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	91	1B4220G First-Year German readers
1125	42718	\$	108	Roesch, Karen	Halderman, Ralf	199	11	6329	16	001	5	11	000	2	\$	54	"Die Reise", set of 10

1126	37503	\$	49	Roesch, Karen	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	49	1S0485G German Geography capsule CD-Rom
1127	42695	\$	43	Roesch, Karen	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	43	1G0713S3G German Bananagrams Game, set of 3
1128	37379	\$	200	Roesch, Karen	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	200	Warehouse Items
1129	39290	\$	22	Roesch, Karen	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	22	1F2310G Empowering adjectives and nouns German poster set of 2
1130	43602	\$	160	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	160	Alamo/Riverwalk Field Trip to San Antonio with sister city foreign exchange students
1131	43601	\$	320	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	2	\$	160	Round trip transportation from Fbg to San Antonio Airport to pick up sister city foreign exchange students for two week exchange
1132	43603	\$	180	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	180	Austin Field Trip to state capitol and Bob Bullock Museum with sister city foreign exchange students
1133	42717	\$	350	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	350	German 2 field trip, San Antonio Folk Dance Troupe: Bus \$200 / Workshop fee \$150
1134	43189	\$	200	Roesch, Karen	Halderman, Ralf	199	36	6412	16	001	5	99	000	20	\$	10	State German UIL Registration \$10 @ Transportation to Texas State, San
1135	43191	\$	200	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	200	Marcos German UIL Regional student registration
1136	36158	\$	480	Roesch, Karen	Halderman, Ralf	199	36	6412	16	001	5	99	000	40	\$	12	German 1 Field Trip: Transportation to Student Day Wurstfest, New Braunfels
1137	39105	\$	200	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	200	Regional German UIL transportation to UTSA
1138	39181	\$	200	Roesch, Karen	Halderman, Ralf	199	11	6412	16	001	5	11	000	1	\$	200	
1139	39289	\$	60	Roesch, Karen	Halderman, Ralf	199	36	6499	16	001	5	99	000	15	\$	4	UIL Regional/State Patches La Vampirata Teacher's Manual on CD
1140	39314	\$	49	Sendlein, Michelle	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	49	Practicas de Audicion - Listening CD Practices
1141	43237	\$	46	Sendlein, Michelle	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	46	
1142	43239	\$	179	Sendlein, Michelle	Halderman, Ralf	199	11	6329	16	001	5	11	000	30	\$	6	La Novia Spanish Reader
1143	36306	\$	40	Sendlein, Michelle	Halderman, Ralf	199	11	6329	16	001	5	11	000	1	\$	40	Poesia Book
1144	40770	\$	40	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	40	Spanish Menus and Activity Packet
1145	40716	\$	200	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	200	Warehouse Supplies for spanish
1146	40717	\$	25	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	25	Ask Me Bulletin Board Set
1147	43225	\$	15	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	15	Classroom Noun Signs Easy to Use Oral Activities for
1148	37914	\$	37	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	37	Intermediate Students
1149	43240	\$	63	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	14	\$	5	Streamers for Pinatas

1150	42387	\$	50	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	50	Food Set in a Bag and Activity Packet Eggspert Wireless and 6 extra
1151	42385	\$	180	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	180	buttons
1152	42381	\$	48	Sendlein, Michelle	Halderman, Ralf	199	11	6399	16	001	5	11	000	1	\$	48	30 Projects in Spanish DVD: the peoples' Guide to the Bill of
1153	42061	\$	80	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	80	Rights DVD: the United States Constitution,
1154	42062	\$	25	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	25	Just the Facts DVD: the Declaration of
1155	42063	\$	15	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	15	Independence, Just the Facts We the Students: Supreme court
1156	42065	\$	39	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	39	Cases
1157	42066	\$	30	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	30	Citizenship Activities
1158	42067	\$	151	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	151	Real World Economics Series Economics and You:Case Studies,
1159	42069	\$	10	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	10	Simulations and Critical thinking Recession, Debt, Taxes and Social
1160	42070	\$	30	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	30	Security
1161	42425	\$	46	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	46	document based Activities Issues in Economics: Healthcare,
1162	42426	\$	30	Setterbo, Betsy	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	30	Education, Immigration Alteration and Mending of Uniforms; City Cleaners (\$5 hemming increase
1163	38475	\$	600	Stehling, Michele	Halderman, Ralf	199	11	6249	14	001	5	11	000	20	\$	30	charged by cleaners) Piano Tuning. Bill Smallwood and
1164	38468	\$	500	Stehling, Michele	Halderman, Ralf	199	11	6249	14	001	5	11	000	4	\$	125	Richard Rhyne Uniform Cleaning Boy's 2 piece
1165	38478	\$	150	Stehling, Michele	Halderman, Ralf	199	11	6249	14	001	5	11	000	10	\$	15	Tuxedo; City Cleaners Chad Morris Uniform Cleaning Girl's Dresses 2x's a
1166	38479	\$	720	Stehling, Michele	Halderman, Ralf	199	11	6249	14	001	5	11	000	60	\$	12	year; City Cleaners Chad Morris Oak Hill Church rental of hall for
1167	38855	\$	150	Stehling, Michele	Halderman, Ralf	199	11	6269	14	001	5	11	000	1	\$	150	banquet
1168	39604	\$	250	Stehling, Michele	Halderman, Ralf	199	11	6299	14	001	5	11	000	1	\$	250	Clinician - Doug Boldt DVD Recordings of Christmas &
1169	38413	\$	300	Stehling, Michele	Halderman, Ralf	199	11	6299	14	001	5	11	000	2	\$	150	Spring Concerts. Charles Malinak Sound and Light Technician for football game performance - Kyle
1170	38480	\$	75	Stehling, Michele	Halderman, Ralf	199	11	6299	14	001	5	11	000	1	\$	75	Treibs Custom Accompaniment Trax.
1171	38481	\$	-	Stehling, Michele	Halderman, Ralf	199	11	6299	14	001	5	11	000	0	\$	10	Marsha McCoy Classroom and Performance
1172	38482	\$	1,125	Stehling, Michele	Halderman, Ralf	199	11	6299	14	001	5	11	000	45	\$	25	Accompanist. Charlene James Accompanist for UIL Concert & Sight
1173	38483	\$	200	Stehling, Michele	Halderman, Ralf	199	36	6299	14	001	5	99	000	8	\$	25	Reading Contest. Charlene James

1174	38484	\$	400	Stehling, Michele	Halderman, Ralf	199	36	6299	14	001	5	99	000	16	\$	25	Accompanist for State UIL Solo & Ensemble Contest. Charlene James
1175	38485	\$	450	Stehling, Michele	Halderman, Ralf	199	36	6299	14	001	5	99	000	18	\$	25	Accompanist for UIL Solo & Ensemble Contest. Charlene James
1176	42278	\$	250	Stehling, Michele	Halderman, Ralf	199	36	6299	14	001	5	99	000	1	\$	250	UIL clinician
1177	38424	\$	24	Stehling, Michele	Halderman, Ralf	199	36	6397	14	001	5	99	000	4	\$	6	Additional Garment Bags w/ shoe/accessory storage compartment. Stage Accents vendor.
1178	38462	\$	115	Stehling, Michele	Halderman, Ralf	199	36	6397	14	001	5	99	000	1	\$	115	Additional Uniforms Boy's Tuxedo Ensemble. Stage Accents vendor.
1179	38463	\$	340	Stehling, Michele	Halderman, Ralf	199	36	6397	14	001	5	99	000	4	\$	85	Additional Uniforms Girl's Gowns as replacements and additional sizes needed. Stage Accents
1180	38415	\$	200	Stehling, Michele	Halderman, Ralf	199	11	6399	14	001	5	11	000	1	\$	200	General Classroom and Performance Supplies
1181	38416	\$	50	Stehling, Michele	Halderman, Ralf	199	11	6399	14	001	5	11	000	1	\$	50	Warehouse Supplies
1182	38418	\$	165	Stehling, Michele	Halderman, Ralf	199	11	6399	14	001	5	11	000	1	\$	165	Set of All State Music on flashdrive; Educational Enterprises Recording Co
1183	38421	\$	1,058	Stehling, Michele	Halderman, Ralf	199	11	6399	14	001	5	11	000	450	\$	2	Choral Music for both choirs. JWPepper vendor
1184	38422	\$	705	Stehling, Michele	Halderman, Ralf	199	11	6399	14	001	5	11	000	300	\$	2	Choral Music for both choirs including All-State music
1185	42614	\$	1,800	Stehling, Michele	Halderman, Ralf	199	36	6399	14	001	5	99	000	1	\$	1,800	Fall school wide musical by choir and drama departments -royalties, soundtrack, printing,concessions, props/costumes, videotape of one performance by Charles Malinak, choreographer, accompanist
1186	36708	\$	122	Stehling, Michele	Halderman, Ralf	199	13	6411	14	001	5	11	000	3	\$	41	Region XI UIL Meetings
1187	37546	\$	325	Stehling, Michele	Halderman, Ralf	199	13	6411	14	001	5	11	000	1	\$	325	TMEA Convention in San Antonio (to include 3 days meals, lodging, parking, convention registration) to be attended annually. TMEA offers workshops in music education, current technology, and new assessment practices. Performances by exceptional music organizations from around the state are also available.
1188	38375	\$	300	Stehling, Michele	Halderman, Ralf	199	36	6412	14	001	5	99	000	1	\$	300	TMEA All State Choir including entry fee, student lodging, transportation, meals.

1189	38377	\$	875	Stehling, Michele	Halderman, Ralf	199	36	6412	14	001	5	99	000	1	\$	875	TMEA All-State Choir auditions(3), Region Clinic and Concert, Region Clinic, Pre-Area clinic, Pre-Area Audition, Area audition; San Antonio UIL State Solo/Ensemble; entry fees, bus, driver
1190	38378	\$	600	Stehling, Michele	Halderman, Ralf	199	36	6412	14	001	5	99	000	1	\$	600	UIL Solo/Ensemble Contest in Kerrville; entry fees, bus, driver
1191	38379	\$	425	Stehling, Michele	Halderman, Ralf	199	36	6412	14	001	5	99	000	1	\$	425	UIL Concert/Sight Reading Contest; \$310 entry fee per choir, bus, driver
1192	38380	\$	800	Stehling, Michele	Halderman, Ralf	199	36	6412	14	001	5	99	000	1	\$	800	Bus to Performances/recruiting - Fredericksburg
1193	38368	\$	387	Stehling, Michele	Halderman, Ralf	199	11	6412	14	001	5	11	000	8	\$	48	Bus for Choir Field Trip - Austin (UT visit or opera/Broadway performance)
1194	38369	\$	350	Stehling, Michele	Halderman, Ralf	199	11	6412	14	001	5	11	000	1	\$	350	Travel to Festival in Texas.
1195	37835	\$	-	Stehling, Michele	Halderman, Ralf	199	11	6412	14	001	5	11	000	0	\$	500	TMEA Annual Dues - Texas Music Educators Assoc.
1196	38411	\$	50	Stehling, Michele	Halderman, Ralf	199	13	6495	14	001	5	11	000	1	\$	50	TCDA membership.
1197	36228	\$	50	Stehling, Michele	Halderman, Ralf	199	13	6495	14	001	5	11	000	1	\$	50	Awards
1198	38366	\$	200	Stehling, Michele	Halderman, Ralf	199	36	6499	14	001	5	99	000	20	\$	10	Letter Jackets
1199	38367	\$	400	Stehling, Michele	Halderman, Ralf	199	36	6499	14	001	5	99	000	8	\$	50	
1200	43134	\$	17	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	1	\$	17	Insurgent audiobook on cd (to listen to while we read the novel)- vendor: Amazon - Basic English 2-4
1201	42395	\$	83	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	6	No Fear Shakespeare books - Romeo & Juliet (modern translation) - vendor: Amazon or Half-Price Books - Basic English 1
1202	42407	\$	113	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	8	Scholastic "Action" monthly magazine subscription - high school level current events w/ vocab, (said to boost reading levels)- Basic English 1-4
1203	42397	\$	100	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	7	No Fear Shakespeare books - Taming of the Shrew (modern translation) - vendor: Amazon or Half-Price Books - Basic English 4
1204	42400	\$	105	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	7	Touching Spirit Bear (novel, realistic fiction) - Basic English 3
1205	42402	\$	150	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	10	Insurgent (novel, science fiction)- Basic English 2-4
1206	42404	\$	135	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	9	Wonder (novel, realistic fiction)- Basic English 2
1207	43146	\$	128	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	9	Count of Mone Cristo, abridged version (novel, World Lit)- vendor: Amazon - Basic English 2

1208	43141	\$	125	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	A Long Way Gone (novel, British lit)-
1209	43135	\$	120	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	8 vendor: Amazon - Basic English 4
1210	43136	\$	179	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	8 Titan's Curse (Percy Jackson Book 3, mythology) - Basic English 1
1211	43137	\$	135	Sweet, Tara	Halderman, Ralf	199	11	6329	86	001	5	23	000	15	\$	12 Things Fall Apart (novel, World Lit)-
1212	42389	\$	60	Sweet, Tara	Halderman, Ralf	199	11	6399	86	001	5	23	000	40	\$	12 vendor: Amazon - Basic English 2
1213	42390	\$	16	Sweet, Tara	Halderman, Ralf	199	11	6399	86	001	5	23	000	40	\$	9 The Things They Carried (novel, literary nonfiction) vendor: Amazon -
1214	42392	\$	100	Sweet, Tara	Halderman, Ralf	199	11	6399	86	001	5	23	000	1	\$	9 Basic English 3
1215	43165	\$	-	Sweet, Tara	Halderman, Ralf	199	13	6411	86	001	5	23	000	0	\$	2 composition journals
1216	36220	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	0 folders
1217	36221	\$	49	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	3	\$	100 pens, pencils, legal pads
1218	36222	\$	9	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	Workshop for continued training (fee and travel expenses for a writing teacher's workshop)
1219	36223	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	300 Wards - Wash Bottles 18 W 4115
1220	36224	\$	14	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	5 Wards - Petri Dishes 18W 7105
1221	40275	\$	25	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	16 Wards - Square Glass Coverslips 14W3213
1222	40282	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	9 Wards - Microscope Slides 14W3501
1223	39379	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	18 Wards - Specimen Tags 15W1871
1224	39380	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	14 Ward's - 18 W 3417 Dispensing Bottles
1225	39381	\$	4	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	25 Ward's - 95 W 1503 Plant vs. Animal Mitosis
1226	39382	\$	36	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	3	\$	21 Ward's 17W4117 Beakers - 400mL (12ct.)
1227	39383	\$	23	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	6	\$	52 Ward's - 15W9151 Beaker brush
1228	39384	\$	19	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	6	\$	9 Ward's - 14W0202 T-Pins
1229	39385	\$	24	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	6	\$	4 Ward's 14 W7011 Complete dissecting pan set
1230	39463	\$	39	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	12 Ward's - 14W 0601 Stainless steel dissecting scissors
1231	39450	\$	-	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	4 Ward's - 14W0950 Huber Probes
1232	39451	\$	88	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	3 Ward's - 14 W1000 Dissecting Forceps
1233	39489	\$	54	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	2	\$	4 Ward's - Tape Measures 15 W 2915 : pkg of 10

Ward's - Cell Division Slide Set 95W1503
Ward's - Things of Wonder Slide Set 95W0005
Wards - Frogs 69W2245

1234	39490	\$	200	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	200	Warehouse Open PO - class set of rulers, tape, staples, gluesticks, pens, pencils, expo markers, expo cleaner, expo erasers, paperclips
1235	39491	\$	300	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	1	\$	300	Walmart Open PO - paper plates, vinegar, soap, distilled water, light corn syrup, eggs, sandwich baggies, gallon baggies, storage bins for lab supplies, sticky dots and labels for DNA lab, tooth picks, making tape, multi-purpose cleaner, bleach, paper towels
1236	39503	\$	304	Tatsch, Julie	Halderman, Ralf	199	11	6399	21	001	5	11	000	4	\$	76	Wards - Rats for Pre-AP Biology 69W5415
1237	37508	\$	45	Treadway, Rebecca	Halderman, Ralf	199	11	6399	11	001	5	11	000	3	\$	15	Posters/wall displays related to curriculum.
1238	37509	\$	80	Treadway, Rebecca	Halderman, Ralf	199	11	6399	11	001	5	11	000	2	\$	40	STAAR test prep resources/teaching kits.
1239	37510	\$	75	Treadway, Rebecca	Halderman, Ralf	199	11	6399	11	001	5	11	000	3	\$	25	Reproducible activities/classroom activity books related to writing, grammar, listening and speaking.
1240	37512	\$	125	Treadway, Rebecca	Halderman, Ralf	199	11	6399	11	001	5	11	000	5	\$	25	Teaching guides/curriculum resources for various novels/works taught in the classroom.
1241	43138	\$	600	Wanek, Jeffrey	Halderman, Ralf	199	11	6321	93	001	5	23	000	10	\$	60	Discovering Careers, 7th edition
1242	43140	\$	74	Wanek, Jeffrey	Halderman, Ralf	199	11	6321	93	001	5	23	000	1	\$	74	Discovering Careers, 7th edition teacher edition
1243	43144	\$	700	Wanek, Jeffrey	Halderman, Ralf	199	11	6321	93	001	5	23	000	10	\$	70	School to career, 10th edition
1244	43145	\$	90	Wanek, Jeffrey	Halderman, Ralf	199	11	6321	93	001	5	23	000	1	\$	90	School to career, 10th edition, teacher copy
1245	43142	\$	15	Wanek, Jeffrey	Halderman, Ralf	199	11	6399	93	001	5	23	000	1	\$	15	Discovering Careers, 7th edition student workbook
1246	43147	\$	17	Wanek, Jeffrey	Halderman, Ralf	199	11	6399	93	001	5	23	000	1	\$	17	School to career, 10th edition, student workbook
1247	43149	\$	100	Wanek, Jeffrey	Halderman, Ralf	199	11	6399	93	001	5	23	000	1	\$	100	general supplies
1248	42692	\$	100	Wanek, Jeffrey	Halderman, Ralf	199	11	6399	93	001	5	23	000	1	\$	100	General Supplies
1249	43185	\$	250	Wanek, Jeffrey	Halderman, Ralf	199	11	6412	93	001	5	23	000	1	\$	250	Fuel for VAN. Vendor- Bus Barn/FISD
1250	38972	\$	1,500	Ward, Cindy	Halderman, Ralf	199	23	6216	00	001	5	99	000	1	\$	1,500	Printing of ticketbooks, FHS letterhead, documentation forms, etc.
1251	38971	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6249	00	001	5	11	000	0	\$	100	Maintenance and repair of instructional equipment-every other year

1252	36633	\$	1,008	Ward, Cindy	Halderman, Ralf	199	11	6269	00	001	5	22	000	12	\$	84	RICOH MP2851SP Serial #V8205601666, including overage estimate @ \$.006/copy, 50/50 split with Counseling Center Annual Estimated Overage @
1253	36827	\$	1,000	Ward, Cindy	Halderman, Ralf	199	11	6269	00	001	5	11	000	1	\$	1,000	\$.0039/copy
1254	36828	\$	9,601	Ward, Cindy	Halderman, Ralf	199	11	6269	00	001	5	11	000	12	\$	800	Xerox Copier Lease S # XEL623086
1255	36829	\$	9,642	Ward, Cindy	Halderman, Ralf	199	11	6269	00	001	5	11	000	12	\$	804	Xerox Copier Lease S # XEL554547 Estimated overage @ \$.006/copy
1256	36822	\$	-	Ward, Cindy	Halderman, Ralf	199	23	6269	00	001	5	99	000	0	\$	500	Serial #V8205602078 Ricoh MP2851SP Copier
1257	36823	\$	1,620	Ward, Cindy	Halderman, Ralf	199	23	6269	00	001	5	99	000	12	\$	135	Lease/OfficeSerial #V8205602078 School Assembly - Safe and Drug Free
1258	35931	\$	1,000	Ward, Cindy	Halderman, Ralf	199	11	6299	00	001	5	11	204	1	\$	1,000	Schools
1259	36821	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6321	00	001	5	11	000	0	\$	500	Replace lost and damage textbooks Miscellaneous other reading materials needed for staff
1260	36817	\$	-	Ward, Cindy	Halderman, Ralf	199	23	6329	00	001	5	99	000	0	\$	150	development, etc.
1261	35930	\$	-	Ward, Cindy	Halderman, Ralf	199	23	6396	00	001	5	99	444	0	\$	250	22" monitors
1262	40954	\$	500	Ward, Cindy	Halderman, Ralf	199	61	6399	00	001	5	99	000	1	\$	500	Parent Involvement PR4895 White 4X8 Pro-Rite Markerboard - Shiffler Equipment
1263	37906	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	0	\$	300	Sales
1264	37907	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	0	\$	70	#7457C Combination Desk, Chrome Frame, with Bookrack, Navy/Pecan Insulated File Cabinets (for student
1265	37908	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	0	\$	2,500	records)
1266	37909	\$	1,200	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	1	\$	1,200	Banner Maker Supplies
1267	37910	\$	7,000	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	1	\$	7,000	Postage for report cards, progress reports, attendance, etc.
1268	37911	\$	4,000	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	1	\$	4,000	Scantron forms and supplies Warehouse Supplies including tape, posterboard, laminate film, colored paper, tagboard, staples, pens,
1269	37912	\$	2,000	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	1	\$	2,000	envelopes, etc. Supplies including staples for
1270	37913	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	2	\$	-	Workroom Copiers
1271	38197	\$	200	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	1	\$	200	Miscellaneous Supplies
1272	37944	\$	150	Ward, Cindy	Halderman, Ralf	199	13	6399	00	001	5	11	000	10	\$	15	CPI Workbooks
1273	36816	\$	13,301	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	480	\$	28	Cases of Copier Paper
1274	39214	\$	725	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	25	\$	29	Student Chairs - VIRCO
1275	39218	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	0	\$	200	Octagon Tables Supplies for RaptorWare Optical
1276	39219	\$	150	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	444	1	\$	150	Scanner & Services - Raptor

1277	38942	\$	200	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	1	\$	200	Motorola BPR40 Mag One Radio including Battery, charger, antenna, and belt clip - replacement if needed
1278	38964	\$	81	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	3	\$	27	Replacement Batteries for Motorola BPR 40 Mag One Radios
1279	38965	\$	500	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	1	\$	500	General Supplies for staff development - notebook binders, etc.
1280	38966	\$	500	Ward, Cindy	Halderman, Ralf	199	23	6399	00	001	5	99	000	1	\$	500	Warehouse Supplies including markers, paper clips, rubber bands, colored paper, etc
1281	35932	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	0	\$	26	Chairs for classrooms
1282	35933	\$	870	Ward, Cindy	Halderman, Ralf	199	11	6399	00	001	5	11	000	6	\$	145	Round Tables for Coach Watson's classroom
1283	38961	\$	2,000	Ward, Cindy	Halderman, Ralf	199	23	6411	00	001	5	99	000	1	\$	2,000	Professional day & workshop fees for three administrators to attend conferences
1284	38962	\$	2,000	Ward, Cindy	Halderman, Ralf	199	23	6411	00	001	5	99	000	1	\$	2,000	Travel to high school activities out of district: UIL, ESC, TASSP, Safe & Drug Free Schools, and other conferences
1285	38963	\$	1,000	Ward, Cindy	Halderman, Ralf	199	13	6411	00	001	5	11	000	1	\$	1,000	Travel Expenses for Staff Development-Principal's Discretion/Extra-Curricular
1286	38957	\$	645	Ward, Cindy	Halderman, Ralf	199	23	6495	00	001	5	99	000	3	\$	215	Emergency Events
1287	38958	\$	95	Ward, Cindy	Halderman, Ralf	199	23	6495	00	001	5	99	000	1	\$	95	TASSP Membership for Principals
1288	38168	\$	150	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	150	TASBO Fee for Campus Secretary
1289	38946	\$	100	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	100	Miscellaneous Graduation Expenses
1290	38948	\$	500	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	500	Student Recognition
1291	38949	\$	150	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	150	Certificates(Student of the Week, Student of the Month) - Jones School
1292	38950	\$	500	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	500	Supply Company
1293	38951	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	0	\$	1,000	Sound System for Graduation - Kyle Treibs
1294	38952	\$	1,500	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	1,500	Wristbands from Graduation Guest
1295	38953	\$	650	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	1	\$	650	Diplomas/Diploma Printing - Dietel & Son
1296	38954	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6499	00	001	5	11	000	0	\$	400	Printing
1297	38959	\$	-	Ward, Cindy	Halderman, Ralf	199	13	6499	00	001	5	11	000	0	\$	200	Graduation Program - Dietel & Son

1298	39215	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6399	21	001	5	11	000	0	\$	290	VWR Student Microscope #24W2131 - Ward's - Classroom
1299	35929	\$	-	Ward, Cindy	Halderman, Ralf	199	11	6117	32	001	5	30	430	0	\$	5,000	Supplemental Pay/Prof Staff for Extended Day Program
1300	39484	\$	20	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	20	What Should You Do? game item HH246
1301	39480	\$	21	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	21	Where Is It? game item 31064
1302	39518	\$	29	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	29	Therapy ball 33" item 31322
1303	39519	\$	70	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	70	Portable tape player item CU660
1304	39524	\$	80	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	80	Portable CD player item JJ665
1305	40219	\$	133	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	10	\$	13	White Card Stock ID# PAC-101188
1306	42443	\$	17	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	17	The Allowance Game item LC1279
1307	42441	\$	100	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	100	Best Buy Listening Center item FF280X
1308	38087	\$	3,000	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	3,000	General classroom and academic supplies for classroom operation (Clorox Wipes, detergent, dish soap, job box task items and cooking supplies to fulfill student IEP's)
1309	41172	\$	25	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	25	Privacy partitions set of 10 item JJ687
1310	42477	\$	182	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	182	Field Trip to Morgan's Wonderland (158 miles x 1.15)
1311	41202	\$	26	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	26	Write and Wipe USA Map item WT109
1312	41210	\$	26	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	26	Write and Wipe World Map item WT108
1313	42633	\$	30	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	30	PaperPro 3-hole punch item ACI2220
1314	42466	\$	50	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	50	Tasks Galore for the Real World book item 31508
1315	42468	\$	175	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	175	Warehouse supplies (gloves, dry erase markers, board cleaner, office supplies)
1316	42469	\$	77	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	4	\$	19	3/8" comb bindings item FEL52325
1317	42470	\$	27	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	27	1/2" Comb Bindings item FEL52326
1318	42471	\$	141	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	10	\$	14	White cardstock item WAU40411
1319	42472	\$	11	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	11	Trend Chart Storage box item TEPT1022
1320	42460	\$	15	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	15	Scheduling Pocket Chart item 36932
1321	42462	\$	43	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	43	Community success book item 36408
1322	42463	\$	56	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	56	Reading About High Interests Jobs book set item 38938
1323	42464	\$	51	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	13	\$	4	Calculator item 37892

1324	42448	\$	379	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	379	Interactive Software suite (24 CDs) item PP115X
1325	42453	\$	21	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	21	What Doesn't Belong? item 31066
1326	42455	\$	13	Watson, Karen	Halderman, Ralf	199	11	6399	94	001	5	23	000	1	\$	13	Learning to Sequence- 4 Scene item 37486
1327	38095	\$	166	Watson, Karen	Halderman, Ralf	199	11	6412	94	001	5	23	000	1	\$	166	Zoo Field Trip to San Antonio (144 miles x 1.15)
1328	38090	\$	600	Watson, Karen	Halderman, Ralf	199	11	6412	94	001	5	23	000	1	\$	600	Trips in town for fulfilling student IEPs in school bus (i.e. job sites, HEB, Wal-Mart)
1329	39648	\$	120	Watson, Karen	Halderman, Ralf	199	11	6499	94	001	5	23	000	1	\$	120	Fees for student bowling at B&B Bowling
1330	43175	\$	17	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	17	Official SAT study guide
1331	43176	\$	14	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	14	The Princeton Review 11 Practice Test SAT and PSAT 2014 edition
1332	43177	\$	20	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	20	Test SAT and PSAT 2014 edition
1333	43178	\$	20	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	20	The Real ACT Prep Guide 3rd Edition
1334	43173	\$	20	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	20	ASVAB Study Guide 2014
1335	42075	\$	167	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	167	Hands-on-Math: Data Analysis and Probability book
1336	42076	\$	26	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	26	double-sided coordinate grid dry- erase boards classroom kit
1337	42077	\$	26	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	3	\$	9	dice classroom assortment
1338	42078	\$	35	Weatherford, Denise	Halderman, Ralf	199	11	6399	19	001	5	11	000	1	\$	35	Clearview 12" flexible rulers pkg. of 12
1339	40994	\$	650	Williams, Brett	Halderman, Ralf	199	11	6269	61	001	5	22	000	1	\$	650	50 APP activities for financial literacy and independent living
1340	38084	\$	1,200	Williams, Brett	Halderman, Ralf	199	11	6299	61	001	5	22	000	1	\$	1,200	Gas Bottle Rentals
1341	38092	\$	320	Williams, Brett	Halderman, Ralf	199	11	6329	61	001	5	22	000	1	\$	320	milling and woodworking - welding, lathe, boring, honing - all machining for project support. Vendors include, but not limited to: Heartland, Quantum, Kager, Swissimation, NYTEX, Pratt & Whitney.
1342	39649	\$	4,000	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	4,000	technical publications and manuals/books - vendors: AIAA, Aerocon
1343	39662	\$	100	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	100	General supplies - fiberglass, nuts/bolts, epoxies, screws, bits, electrical supplies, hoses, fittings, metals, pipes, wood, etc.
1344	40279	\$	600	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	600	gaseous nitrogen - static test only CAD Plotter resupply; ink and paper rolls
1345	38094	\$	60	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	60	liquid carbon dioxide - static testing only

1346	38082	\$	150	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	150	gaseous oxygen - launch/static test (Argyle Welding additional vendor)
1347	38083	\$	750	Williams, Brett	Halderman, Ralf	199	11	6399	61	001	5	22	000	1	\$	750	nitrous oxide rental - launch/static test (Argyle welding additional vendor)
1348	39115	\$	450	Williams, Brett	Halderman, Ralf	199	13	6411	61	001	5	22	000	1	\$	450	White Sands Missile Range presentations and testing
1349	39116	\$	500	Williams, Brett	Halderman, Ralf	199	13	6411	61	001	5	22	000	1	\$	500	NASA-JSC project/proposal meeting Presentations - Universities, research groups, etc. Sites to be determined. Increased for new class local travels for SY 14-15.
1350	39112	\$	1,500	Williams, Brett	Halderman, Ralf	199	13	6411	61	001	5	22	000	1	\$	1,500	Washington DC - Congressional/Senatorial budget requests
1351	39113	\$	900	Williams, Brett	Halderman, Ralf	199	13	6411	61	001	5	22	000	1	\$	900	
1352	39107	\$	2,500	Williams, Brett	Halderman, Ralf	199	11	6412	61	001	5	22	000	1	\$	2,500	NASA-JSC Project mgmt/proposal presentation/final report AIAA Joint Propulsion Conference - Chairing sessions and student presentations.
1353	39108	\$	1,800	Williams, Brett	Halderman, Ralf	199	11	6412	61	001	5	22	000	1	\$	1,800	White Sands Missile Range test launch.
1354	38862	\$	2,500	Williams, Brett	Halderman, Ralf	199	11	6412	61	001	5	22	000	1	\$	2,500	
1355	36640	\$	500	Williams, Brett	Halderman, Ralf	199	11	6412	61	001	5	22	000	1	\$	500	Student Travel-local area machine shops, engineering firms, etc. Substitute teacher for field trip, so teacher can go to the museum of the Pacific War.
1356	42366	\$	-	Willis, Shane	Halderman, Ralf	199	11	6112	18	001	5	11	000	0	\$	-	Logitech bluetooth K600 Tablet Keyboard.100267
1357	41943	\$	-	Willis, Shane	Halderman, Ralf	199	11	6396	18	001	5	11	444	0	\$	89	Brain Pop Website subscription
1358	41942	\$	205	Willis, Shane	Halderman, Ralf	199	11	6398	18	001	5	11	444	1	\$	205	bin-68-4024 Crayola Colored pencil set 24 ct.
1359	36549	\$	36	Willis, Shane	Halderman, Ralf	199	11	6399	18	001	5	11	000	5	\$	7	General Supplies
1360	36550	\$	150	Willis, Shane	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	150	General Supplies
1361	36514	\$	250	Willis, Shane	Halderman, Ralf	199	11	6399	18	001	5	11	000	1	\$	250	General Supplies
1362	42440	\$	25	Willis, Shane	Halderman, Ralf	199	11	6412	18	001	5	11	000	1	\$	25	Bus travel to Nimitz museum Resource material needed for HOSA competition announced during the summer. Also money to help purchase suits that must be worn to contest.
1363	37315	\$	800	Worth, Diane	Halderman, Ralf	199	36	6329	72	001	5	22	000	1	\$	800	nsm5085a Heartstart Onsite AED Trainer Channing Bete supplies
1364	39280	\$	335	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	335	
1365	37335	\$	50	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	50	
1366	37300	\$	8	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	8	80874 Conforming bandage
1367	37301	\$	6	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	6	72746 Thermometer
1368	37331	\$	34	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	4	\$	8	47722 CPR mask filter and valve

1369	37323	\$	20	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	20	12280 Gauze sponges
1370	37325	\$	19	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	5	\$	4	63347 Probe covers
1371	37317	\$	7	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	7	08089 Band-aids
1372	37320	\$	16	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	4	\$	4	34089 alchol prep pads
1373	37321	\$	12	Worth, Diane	Halderman, Ralf	199	11	6399	72	001	5	22	000	1	\$	12	65318 Exam gloves
1374	39608	\$	-	Worth, Diane	Halderman, Ralf	199	13	6411	72	001	5	22	000	0	\$	650	TEA Conference in Dallas--4 days; room, meals, registration, travel.
1375	41188	\$	-	Worth, Diane	Halderman, Ralf	199	13	6411	72	001	5	22	000	0	\$	60	ACC articulation agreement wkshop
1376	42352	\$	600	Worth, Diane	Halderman, Ralf	199	13	6411	72	001	5	22	000	1	\$	600	CTE Summer Conference-Houston
1377	39609	\$	-	Worth, Diane	Halderman, Ralf	199	11	6412	72	001	5	22	000	0	\$	500	Medical Terminology field trip to Body World and city hospital. (not sure where in 2014) includes bus and driver, entrance fee.
1378	39611	\$	4,000	Worth, Diane	Halderman, Ralf	199	36	6412	72	001	5	22	000	1	\$	4,000	HOSA State contest--based on 22 (29 this year) participants; San Antonio TX--includes travel, hotel rooms meals, \$50.00 registration.
1379	39612	\$	2,500	Worth, Diane	Halderman, Ralf	199	36	6412	72	001	5	22	000	1	\$	2,500	Area HOSA contest--40 students attending; TBA--includes hotel, bus, 1 meal.
1380	39605	\$	150	Worth, Diane	Halderman, Ralf	199	11	6499	72	001	5	22	000	1	\$	150	Fee paid to Wellness Center for supervision of CPR instructor's--N. Handley & I are under this program to be able to teach students and faculty.
1381	42673	\$	131	Yoder, Amy	Halderman, Ralf	199	11	6399	86	001	5	23	000	12	\$	11	School Specialty - Porta Screen Carrel item#7-626436-030
1382	36678	\$	500	Yoder, Amy	Halderman, Ralf	199	11	6399	86	001	5	23	000	1	\$	500	General supplies for Content Mastery classroom and all BASIC classes (folders, pens, pencils, dry erase markers, paper, ect.)
1383	40653	\$	300	Yoder, Amy	Halderman, Ralf	199	11	6399	86	001	5	23	000	1	\$	300	Warehouse
1384	36677	\$	1,800	Yoder, Amy	Halderman, Ralf	199	13	6411	86	001	5	23	000	6	\$	300	Region 13 Educational Service Center - (2 trips at \$148.92/per each core teacher - that is one person there and back with school van plus the workshop fee)
1385	43277	\$	670	Yoder, Amy	Halderman, Ralf	199	13	6411	93	001	5	23	000	1	\$	670	TAVAC Conference, Travel w/school car and Hotel
1386	43395	\$	500	Yoder, Amy	Halderman, Ralf	199	11	6411	93	001	5	23	000	1	\$	500	School car and in town mileage
1387	39021	\$	3,000	Eckert, Dianne	Hicks, Linda	199	13	6239	88	828	5	99	000	1	\$	3,000	iTCCS Enhancements
1388	41156	\$	1,600	Eckert, Dianne	Hicks, Linda	199	13	6239	88	828	5	99	000	4	\$	400	Service Center Fee for PEIMS Training at District

312	1389	39023	\$	24	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	1	\$	Insertable Tab Index - 5 Tab Clear,
	1390	37899	\$	8	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	1	\$	24 #UNV-20831, Page 1022
	1391	37901	\$	96	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	4	\$	8 File Folders #225
	1392	36198	\$	12	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	1	\$	24 copy paper #596
	1393	36309	\$	18	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	1	\$	Lined Post it notes 3x3,MMM-630-
	1394	36310	\$	20	Eckert, Dianne	Hicks, Linda	199	13	6399	88	828	5	99	000	1	\$	12 6PK, page 1164
	1395	39657	\$	800	Eckert, Dianne	Hicks, Linda	199	13	6411	88	828	5	99	000	1	\$	Retractable Gel Pens #PIL-31128,
	1396	37893	\$	1,000	Eckert, Dianne	Hicks, Linda	199	13	6411	88	828	5	99	000	1	\$	18 Page 1232
	1397	39845	\$	-	Hicks, Linda	Hicks, Linda	199	11	6117	00	699	5	30	430	0	\$	Post it notes (4x6) MMM-660-5 PK,
	1398	37999	\$	200	Hicks, Linda	Hicks, Linda	199	13	6499	00	699	5	25	000	1	\$	20 Page 1164
	1399	38046	\$	300	Hicks, Linda	Hicks, Linda	199	11	6399	95	699	5	25	000	1	\$	800 Travel (4 DAC/4SAC Meetings)
	1400	41018	\$	-	Hicks, Linda	Hicks, Linda	199	11	6117	00	828	5	11	430	0	\$	1,000 Travel (Training/PEIMS/iTCCS)
	1401	38030	\$	4,000	Hicks, Linda	Hicks, Linda	199	53	6239	00	828	5	99	444	1	\$	Summer School Intervention Grades
	1402	39073	\$	-	Hicks, Linda	Hicks, Linda	199	21	6239	00	828	5	99	444	0	\$	8,000 3 - Exit
	1403	36648	\$	330	Hicks, Linda	Hicks, Linda	199	21	6249	00	828	5	99	444	1	\$	200 Bilingual Summer School Snacks
	1404	39037	\$	-	Hicks, Linda	Hicks, Linda	199	21	6249	00	828	5	99	000	0	\$	Bilingual Summer School Materials &
	1405	39071	\$	400	Hicks, Linda	Hicks, Linda	199	21	6299	00	828	5	99	000	1	\$	300 Supplies
	1406	39072	\$	5,000	Hicks, Linda	Hicks, Linda	199	13	6299	00	828	5	99	000	1	\$	Homebound services - non special ed.
	1407	36811	\$	55	Hicks, Linda	Hicks, Linda	199	21	6329	00	828	5	21	000	1	\$	Peggy Treibs \$35 an hour for approx
	1408	39029	\$	35	Hicks, Linda	Hicks, Linda	199	21	6329	00	828	5	99	000	1	\$	144 hours. Code pay to org 999 for
	1409	39030	\$	225	Hicks, Linda	Hicks, Linda	199	21	6329	00	828	5	99	000	1	\$	5,040 all schools.
	1410	39031	\$	200	Hicks, Linda	Hicks, Linda	199	13	6329	00	828	5	99	000	8	\$	4,000 Distance Learning Network
	1411	37801	\$	4	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	12	\$	- State Program Monitoring Guide
	1412	37802	\$	6	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	6	\$	SURVEY MONKEY - WE WILL BE ABLE
	1413	37803	\$	107	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	TO SEND OUT UNLIMITED MASS
	1414	37805	\$	144	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	3	\$	SURVEYS TO ALL STAKE HOLDERS:
	1415	37806	\$	16	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	4	\$	PARENTS, TEACHERS, STUDENTS,
	1416	37807	\$	4	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	6	\$	COMMUNITY
	1417	37808	\$	50	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	85 Typewriter Maintenance
	1418	37809	\$	283	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	15	\$	400 Shipping - The UPS Store
	1419	37810	\$	150	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	5,000 Opening Convocation

55 Gifted Child Today subscription
Fredericksburg Standard Newspaper
subscription renewal

225 Texas Education News Subscription

25 Professional Library Books

0 Assorted ruled tablets

1 rolls Scotch Tape #900
bx file folder labels (250 sheets)

107 p1051
pkg packing tape HP260(pk of 8)

48 p1520
Post It Removable cover up tape -

4 assorted sizes p776

1 correction tape #380

50 Assorted Batteries

19 reams assorted colored paper
Bx Assorted Expanding File Folders

150 p900

1420	37811	\$	48	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	6	\$	8	Bx Manilla File Folders #225
1421	37812	\$	24	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	24	Boxes Sheet Protectors p 1428
1422	38183	\$	13	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	36	\$	0	Highlighters #670
1423	37540	\$	249	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	4	\$	62	bx Easel Pads (regular) pg 1155 Microsoft Lifechat LX-3000 USB
1424	36729	\$	-	Hicks, Linda	Hicks, Linda	199	61	6399	00	828	5	99	000	0	\$	25	headsets
1425	39653	\$	3	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	6	\$	0	Bx paper clips #635/636
1426	39654	\$	48	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	5	\$	10	typewriter ribbons
1427	39655	\$	17	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	2	\$	9	typewriter correction tape
1428	39656	\$	28	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	12	\$	2	Storage boxes #36
1429	38982	\$	17	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	2	\$	8	bx plain envelopes #182
1430	38983	\$	63	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	5	\$	13	bx return address envelopes #180
1431	38984	\$	57	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	57	Box grained report covers (red) (GBC)
1432	38985	\$	208	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	8	\$	26	reams assorted card stock pk assorted post it notes
1433	38986	\$	12	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	4	\$	3	#460/461/462
1434	38987	\$	80	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	2	\$	40	bx tab index dividers 8 tab p 1010
1435	38988	\$	118	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	8	\$	15	pk Assorted Post It Flags p 958
1436	38989	\$	14	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	24	\$	1	Assorted Sharpies
1437	38990	\$	41	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	4	\$	10	Telephone Message Books pg957
1438	38991	\$	10	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	20	\$	0	Assorted markers
1439	38992	\$	6	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	6	\$	1	bx staples #851
1440	38993	\$	240	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	10	\$	24	Cases copy paper #596
1441	38994	\$	11	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	4	\$	3	Dry Erase Markers #675 60 minute cassette tapes for Examination for Acceleration (2 pkg of 10)
1442	38995	\$	30	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	2	\$	15	
1443	38996	\$	21	Hicks, Linda	Hicks, Linda	199	21	6399	00	828	5	99	000	1	\$	21	Bx 9 X 12 Envelopes #170
1444	39288	\$	800	Hicks, Linda	Hicks, Linda	199	61	6399	00	828	5	99	000	1	\$	800	General Office Supplies, materials for working with parents Travel to Testing Coordinators Meetings
1445	37790	\$	206	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	3	\$	69	
1446	37791	\$	150	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	3	\$	50	Testing Coordinators Meetings
1447	36720	\$	1,000	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	21	000	1	\$	1,000	GT Training
1448	36721	\$	344	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	5	\$	69	TEKS Resource Travel
1449	39874	\$	875	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	1	\$	875	District Testing Assessment Travel 504 Conference Travel and Registration
1450	40571	\$	500	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	1	\$	500	CTE Career Tech Edu. for Coordinators mileage
1451	39123	\$	260	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	4	\$	65	ACET Spring Conference May 6-8, 2014 Austin
1452	39124	\$	1,400	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	2	\$	700	ACET Fall Conference (October 8- 10,2014 Corpus Christi
1453	39125	\$	1,400	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	2	\$	700	
1454	39256	\$	450	Hicks, Linda	Hicks, Linda	199	21	6411	00	828	5	99	000	3	\$	150	Indistrict travel (testing)

																Parent Involvement Conference (mileage, hotel, meals, conference fee)
1455	39337	\$	1,000	Hicks, Linda	Hicks, Linda	199	61	6411	00	828	5	99	000	1	\$	1,000
1456	36579	\$	89	Hicks, Linda	Hicks, Linda	199	21	6495	00	828	5	99	000	1	\$	89 ASCD Membership (Linda Hicks)
1457	36580	\$	25	Hicks, Linda	Hicks, Linda	199	21	6495	00	828	5	99	000	1	\$	25 TSNAP Membership (Lori Maxcey) TX Assoc Gifted & Talented
1458	38812	\$	55	Hicks, Linda	Hicks, Linda	199	21	6495	00	828	5	21	000	1	\$	55 membership Supplies/food items for Administrator, Counselor, Nurses, DEIC, SHAC meetings
1459	37831	\$	500	Hicks, Linda	Hicks, Linda	199	21	6499	00	828	5	99	000	1	\$	500 Newspaper Articles, Teacher activities, meeting materials, food for meetings
1460	37832	\$	1,300	Hicks, Linda	Hicks, Linda	199	13	6499	00	828	5	99	000	1	\$	1,300 Texas Education News License to copy X 7
1461	37833	\$	275	Hicks, Linda	Hicks, Linda	199	21	6499	00	828	5	99	000	1	\$	275
1462	41019	\$	5,000	Hicks, Linda	Hicks, Linda	199	11	6219	19	828	5	31	000	1	\$	5,000 Math intervention instructor Sheltered Instruction Training - New Employees
1463	42068	\$	2,500	Hicks, Linda	Hicks, Linda	199	13	6219	95	828	5	99	000	1	\$	2,500 Seidlitz Education Vendor 07121
1464	38998	\$	5,000	Hicks, Linda	Hicks, Linda	199	13	6219	95	828	5	99	000	1	\$	5,000 PBMAS Consultant
1465	38031	\$	1,500	Hicks, Linda	Hicks, Linda	199	12	6238	95	828	5	99	444	1	\$	1,500 Discovery Education FHS
1466	39079	\$	1,000	Hicks, Linda	Hicks, Linda	199	12	6238	95	828	5	99	444	1	\$	1,000 Discovery Education FMS
1467	39080	\$	1,000	Hicks, Linda	Hicks, Linda	199	12	6238	95	828	5	99	444	1	\$	1,000 Discovery Education FPS
1468	39081	\$	1,000	Hicks, Linda	Hicks, Linda	199	12	6238	95	828	5	99	444	1	\$	1,000 Discovery Education FES
1469	39082	\$	1,000	Hicks, Linda	Hicks, Linda	199	12	6238	95	828	5	99	444	1	\$	1,000 Discovery Education SW EL
1470	39083	\$	5,500	Hicks, Linda	Hicks, Linda	199	11	6238	95	828	5	11	000	1	\$	5,500 Living Science Materials
1471	36745	\$	25,000	Hicks, Linda	Hicks, Linda	199	11	6239	95	828	5	11	444	1	\$	25,000 TEKS Resource Program
1472	39069	\$	1,500	Hicks, Linda	Hicks, Linda	199	13	6239	95	828	5	21	000	1	\$	1,500 ESC GT Training
1473	39070	\$	400	Hicks, Linda	Hicks, Linda	199	13	6239	95	828	5	99	000	4	\$	100 Summer Staff Development
1474	42082	\$	795	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	3	\$	265 School Objects Lead4Ward Models
1475	37986	\$	2,450	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	2,450 Successmaker SME Response FMS
1476	37987	\$	3,000	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	3,000 Successmaker SME Response FES
1477	37984	\$	450	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	450 Successmaker SME Response SW
1478	38025	\$	3,591	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	3	\$	1,197 School Objects
1479	40764	\$	3,800	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	3,800 WebCCAT (SW, FES, FMS, FHS)
1480	39038	\$	2,400	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	2,400 Early Learning Software FPS
1481	39039	\$	1,200	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	1,200 Early Learning Software SW
1482	39040	\$	5,000	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	5,000 Early Learning Software FES
1483	39250	\$	3,500	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	1	\$	3,500 A+ Annual Renewal
1484	39257	\$	4,000	Hicks, Linda	Hicks, Linda	199	11	6249	95	828	5	11	444	2	\$	2,000 Ellis Secondary subscriptions FES Shipping & Handling Scoring
1485	40945	\$	900	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	99	000	1	\$	900 ITBS,Logramos Shipping & Handling Scholastic
1486	38103	\$	165	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	21	000	1	\$	165 testing material ITBS Basic Scoring, labels & Individual
1487	38100	\$	7,320	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	99	000	580	\$	13 Profiles

1488	38101	\$	572	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	21	000	70	\$	8	TTCT Torrance Test of Creative Thinking Scoring
1489	36576	\$	1,800	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	99	000	150	\$	12	Logramos Basic Scoring, Labels, Individual Profiles & CD ROM
1490	39118	\$	3,469	Hicks, Linda	Hicks, Linda	199	31	6299	95	828	5	21	000	420	\$	8	CogAT Basic Scoring & labels Gr 2 & 5 (FES, SW)
1491	38230	\$	350	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	10	\$	35	Saxon Phonics Grade 3 Homework Folders (Harcourt Achieve/Saxon)
1492	38231	\$	2,620	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	10	\$	262	Saxon Phonics Refill Grade 3 (Harcourt Achieve/Saxon)
1493	38232	\$	420	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	12	\$	35	Saxon Phonics Grade 2 Homework Folders (Harcourt Achieve/Saxon)
1494	38233	\$	6,156	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	12	\$	513	Saxon Phonics Refill Grade 2 (Harcourt Achieve/Saxon)
1495	38234	\$	420	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	12	\$	35	Saxon Phonics Grade 1 Homework Folders (Harcourt Achieve/Saxon)
1496	38235	\$	6,732	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	12	\$	561	Saxon Phonics Refill Grade 1 (Harcourt Achieve/Saxon)
1497	38236	\$	350	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	10	\$	35	Saxon Phonics Grade K homework folders (Harcourt Achieve/Saxon)
1498	38237	\$	4,250	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	10	\$	425	Saxon Phonics Refill Grade K (Harcourt Achieve/Saxon)
1499	38048	\$	3,200	Hicks, Linda	Hicks, Linda	199	11	6329	95	828	5	24	000	1	\$	3,200	Shipping & Handling for Saxon Phonics Refill kits & Homework folders 15%
1500	39032	\$	350	Hicks, Linda	Hicks, Linda	199	12	6329	95	828	5	99	000	7	\$	50	School Board Appreciation Books
1501	42421	\$	156	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	156	CogAT Form 6, Level E Reusable Test Booklet
1502	37915	\$	53	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	53	NNAT2 (Naglieri Nonverbal Ability Test) Reusable Test Booklets (E)
1503	37923	\$	178	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	3	\$	59	TTCT Torrance Test of Creative Thinking Bklt B (English)
1504	37925	\$	2,592	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	9	\$	288	ITBS Form C Level 7 (1pk) & Level 8 (8pk) Complete Battery Machine
1505	37816	\$	3,500	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	3,500	Scorable Test Bklts SW
1506	37917	\$	258	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	4	\$	64	STAAR Optional Reports
1507	36783	\$	399	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	200	NNAT2 (Naglieri Nonverbal Ability Test) Hand Scorable Test Booklets (B)
1508	36824	\$	178	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	3	\$	59	CogAT Form 6, Level 1 Machine
1509	36833	\$	230	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	8	\$	29	Scorable Bklts FES/SW
																	TTCT Torrance Test of Creative Thinking Bklt A English
																	Teacher Perception Inventories Item #MSLOP

1510	36836	\$	2,178	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	9	\$	242	ITBS Form B & C Level 5R, Complete Battery Machine Scorable Test Bklt
1511	36868	\$	998	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	5	\$	200	CogAT Form 6, Level 2 Machine Scorable Test Booklets
1512	36869	\$	26	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	26	Shipping & Handling for aha! Process, Inc. order (10%)
1513	36866	\$	450	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	3	\$	150	CogAT Form 6 Level A-H Machine Scorable Answer Documents
1514	36777	\$	28	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	28	FES/SW(pkg 100)
1515	36775	\$	59	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	59	Stanford 10 Directions for Admin
1516	36773	\$	59	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	59	SESAT 2
1517	36578	\$	39	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	39	TTCT Torrance Test of Creative Thinking Bklt B Spanish
1518	36581	\$	58	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	29	TTCT Torrance Test of Creative Thinking Bklt A Spanish
1519	39565	\$	780	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	5	\$	156	TCAM Thinking Creatively in Action & Movement (Scholastic)
1520	39821	\$	312	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	156	Environmental Opportunity Profile (Aha! Process) item # MENVIRO
1521	39822	\$	312	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	156	CogAT Form 6, Level A Reusable Test Bklt FES/SW
1522	39823	\$	-	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	0	\$	86	CogAT Form 6, Level B Reusable Test Bklt
1523	39540	\$	56	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	56	CogAT Form 6, Level C Reusable Test Bklt
1524	39541	\$	-	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	0	\$	89	CogAT Norms Booklet 2005 Levels K-2/A-H
1525	39542	\$	182	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	2	\$	91	Stanford 10, Abbreviated Battery, Form A - Int. 1 Answer Documents (Pearson Assessment)
1526	39544	\$	159	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	3	\$	53	Stanford 10, Abbreviated Battery, Form A - Int. 2 Test Pack (Pearson Assessment)
1527	39545	\$	84	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	84	Stanford 10, Abbreviated Battery, Form A - Primary 1 Test Pack (Pearson Assessment)
1528	39546	\$	179	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	2	\$	89	NNAT2 (Naglieri NonVerbal Ability Test) Reusable Test Bklt (D)
1529	39547	\$	334	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	3	\$	111	Stanford 10, Spring Norms Book (Pearson Assessment)

1530	39442	\$	98	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	98	NNAT2 (Naglieri Nonverbal Ability Test) Hand Scoring Guide Level D
1531	39458	\$	23	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	23	NNAT2 (Naglieri Nonverbal Ability Test) DFA Directions for Administering
1532	39459	\$	98	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	98	NNAT2 (Naglieri Nonverbal Ability Test) Hand Scoring Guide Level E
1533	39460	\$	98	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	98	NNAT2 (Naglieri Nonverbal Ability Test) Hand Scoring Guide Level C
1534	39461	\$	98	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	98	NNAT2 (Naglieri Nonverbal Ability Test) Hand Scoring Guide Level B
1535	39462	\$	115	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	58	NNAT2 (Naglieri Nonverbal Ability Test) Answer Documents Credit by Exam Texas Tech University - Outreach and Distance Education
1536	39020	\$	380	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	20	\$	19	
1537	38969	\$	106	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	2	\$	53	NNAT2 (Naglieri Nonverbal Ability Test) Reusable Test Booklets (C)
1538	39159	\$	472	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	2	\$	236	Logramos 2nd Edition Level 7 Machine Scorable Test Booklets
1539	39162	\$	708	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	3	\$	236	Logramos 2nd Edition Level 5/6 Grade K ITBS Form B Level 7(7pk) & 8(7pk)Complete Battery Machine
1540	39163	\$	4,032	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	14	\$	288	Scorable Test Bklt FES Shipping & Handling Pearson
1541	39154	\$	207	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	207	Assessment Stanford 10, Fall Norms Book
1542	39155	\$	84	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	84	(Pearson Assessment)
1543	39156	\$	1,700	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	1	\$	1,700	Shipping & Handling for Riverside testing material & scoring
1544	39157	\$	472	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	99	000	2	\$	236	Logramos 2nd Edition Level 8 Machine Scorable Test Booklets
1545	39033	\$	86	Hicks, Linda	Hicks, Linda	199	31	6339	95	828	5	21	000	1	\$	86	NNAT2 Tech Manual (015-8687-68X)
1546	42626	\$	3,200	Hicks, Linda	Hicks, Linda	199	23	6398	95	828	5	99	444	1	\$	3,200	PLAN4LEARNING District & Campus Improvement Planning Software
1547	39017	\$	19,380	Hicks, Linda	Hicks, Linda	199	11	6398	95	828	5	11	444	17	\$	1,140	Vendor: 806 Technologies A+ Learning ports
1548	38522	\$	2,670	Hicks, Linda	Hicks, Linda	199	11	6398	95	828	5	11	444	30	\$	89	Rosetta Stone Classroom Online Version 3 Online Course Ticket(LOTE - Languages Other Than English)

1549	42699	\$	2,000	Hicks, Linda	Hicks, Linda	199	11	6399	95	828	5	11	000	1	\$	2,000	Health and Sexual Wellness Curriculum
1550	43274	\$	549	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	25	\$	22	Sheltered Instruction Plus Books for new employees
1551	37850	\$	22	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	60	\$	0	Highlighters #670 (Teacher Training)
1552	37851	\$	174	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	3	\$	58	Assorted Plastic Binding Combs p346 Labels 5960 p. 1051 AVE-5960
1553	37852	\$	107	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	1	\$	107	7500 labels
1554	37857	\$	17	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	4	\$	4	bx Name Badges pg 305
1555	37858	\$	325	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	1	\$	325	Assorted 3 ring view binders
1556	37859	\$	24	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	8	\$	3	pkg assorted Post It Notes
1557	37860	\$	34	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	1	\$	34	ream 11X17 paper p1175
1558	37861	\$	155	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	6	\$	26	reams assorted card stock
1559	37862	\$	189	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	10	\$	19	reams assorted color paper
1560	37863	\$	192	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	8	\$	24	cases copy paper #596
1561	37864	\$	148	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	10	\$	15	Post it Flags (pk of 4) pg 958
1562	37865	\$	80	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	10	\$	8	Manilla File Folders #225 Boxes of 2 Easel Chart Pads UNV-
1563	37854	\$	312	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	5	\$	62	35603 pg 1144
1564	37814	\$	420	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	12	\$	35	Months Postage
1565	39005	\$	400	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	1	\$	400	Teacher Resource Materials
1566	39006	\$	300	Hicks, Linda	Hicks, Linda	199	13	6399	95	828	5	99	000	1	\$	300	New Teacher Inservice
1567	39035	\$	1,000	Hicks, Linda	Hicks, Linda	199	11	6399	95	828	5	21	000	1	\$	1,000	GT Material and Supplies
1568	37834	\$	600	Hicks, Linda	Hicks, Linda	199	33	6411	95	828	5	99	000	1	\$	600	In District Travel for Judy Mayo
1569	37798	\$	1,375	Hicks, Linda	Hicks, Linda	199	13	6411	95	828	5	11	000	5	\$	275	Travel Fisd to TEKS Resource Training
1570	37799	\$	7,000	Hicks, Linda	Hicks, Linda	199	13	6411	95	828	5	11	000	20	\$	350	TEKS Resource Program
1571	36577	\$	206	Hicks, Linda	Hicks, Linda	199	23	6411	95	828	5	99	000	3	\$	69	GT District/Campus Leadership Travel
1572	39875	\$	1,000	Hicks, Linda	Hicks, Linda	199	13	6411	95	828	5	21	000	1	\$	1,000	GT Training 8 days ILD and PDAS training (includes travel)
1573	39242	\$	1,400	Hicks, Linda	Hicks, Linda	199	23	6411	95	828	5	99	000	1	\$	1,400	General supplies for supplemental dyslexia teacher
1574	43569	\$	300	Hicks, Linda	Hicks, Linda	199	11	6399	96	828	5	11	000	1	\$	300	General Ed Homebound Teacher @ \$36/hour
1575	44576	\$	-	Hicks, Linda	Hicks, Linda	199	11	6117	00	999	5	11	000	0	\$	5,000	eStar RTI & ELL Software applications. Change org to 999.
1576	40987	\$	-	Hicks, Linda	Hicks, Linda	199	31	6398	00	999	5	24	444	0	\$	3,575	Can't have PIC 24 with Org 828.
1577	39036	\$	3,900	Ottmers, Carol	Hicks, Linda	199	13	6269	00	828	5	99	000	12	\$	325	2 Ricoh Copiers - Lease Pro-Ed Vendor # 54710 Shipping and Handling 10% of Total
1578	38549	\$	44	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	1	\$	44	
1579	38537	\$	15	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	1	\$	15	Wilson Language Training Catalog Vendor # 00097--S&H=10% of Total
1580	38541	\$	12	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	4	\$	3	0675 Fisd Warehouse-Boxes of 4 dry erase markers, 4 colors, black, red, green, blue

1581	38545	\$	13	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	1	\$	National Reading Styles Vendor #
																13 48612-S&H=10% of Total
1582	38546	\$	130	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	26	\$	National Reading Styles Vendor - 3 lime green, 3 true red, 1 yellow, 1 peach, 2 grey, 3 red-orange, 3 dark blue, 2 dark turquoise, 3 green, 3 dark grey, 2 medium dark blue,S&H=10% of Total Wilson Catalog, P. 58,Wilson Vendor #00097 Item #WILNBK ISBN # 978-1- 56778-300-1 Wilson Notebook Binder with both notebooks
1583	38547	\$	150	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	10	\$	15 S&H=10% of Total Pro-Ed vendor # 54710,GORT-5: Gray Oral Reading Tests- Fifth Edition, Examiner record booklet (Form A) (25) (13928), Shipping and Handling,
1584	40289	\$	118	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	2	\$	59 10% of total
1585	40283	\$	112	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	2	\$	56 Pro-Ed vendor # 54710,CTONI 2: - Examiner recorder booklets(25) , Shipping and Handling, 10% of total
1586	40278	\$	138	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	2	\$	69 Pro-Ed vendor # 54710,CTOPP 2, Comprehensive Test of Phonological Processing-2nd Edition Examiner Recorder Forms (25),(13084) Shipping and Handling, 10% of total
1587	40246	\$	150	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	3	\$	50 Franklin KID 1240 Children's Talking Spell Checker Free store pickup 0671-FISD Warehouse-Single Black
1588	36443	\$	7	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	10	\$	1 Dry Erase Markers Pro-Ed-13083-CTOPP-2-Examiner Record Booklet for ages 4-6(Pkg of
1589	42662	\$	69	Petersen, Paulette	Hicks, Linda	199	11	6399	96	828	5	11	000	1	\$	69 25) In District Travel-200 miles @.40 a
1590	38533	\$	200	Petersen, Paulette	Hicks, Linda	199	11	6411	96	828	5	11	000	1	\$	200 mile
1591	38534	\$	660	Petersen, Paulette	Hicks, Linda	199	13	6411	96	828	5	11	000	6	\$	110 Region XIII Workshops
1592	38535	\$	300	Petersen, Paulette	Hicks, Linda	199	13	6411	96	828	5	11	000	1	\$	300 Out of Town Travel (2 Trips)
1593	39610	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	30 GED Shipping
1594	39635	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	250 GED Scoring fee, retest, mathematics
1595	38301	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	- GED Scoring fee, retest, reading
1596	38302	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	- GED Scoring fee, retest, social studies
1597	38303	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	- GED Scoring fee, retest, science
1598	38304	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	- GED Scoring fee, retest, writing

1599	38305	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	-	GED Scoring fee, first time examinee
1600	38308	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	1,350	GED Proctor
1601	38309	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6299	00	837	5	99	000	0	\$	8,370	GED Examiner Pearson GED Test Administrator
1602	39977	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6329	00	837	5	99	000	0	\$	300	Certification manuel
1603	39630	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6339	00	837	5	99	000	0	\$	-	GED Answer document transmittal
1604	39631	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6339	00	837	5	99	000	0	\$	-	GED Answer documents, mathematics
1605	39632	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6339	00	837	5	99	000	0	\$	-	GED Answer documents, SS, Sc, Rdg
1606	39633	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6339	00	837	5	99	000	0	\$	-	GED Answer documents, LA/Writing
1607	39634	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6339	00	837	5	99	000	0	\$	-	GED Test batteries for remaining 2013 testing cycle
1608	39559	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6399	00	837	5	99	000	0	\$	25	GED Postage mailing answer documents, etc.
1609	39627	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6399	00	837	5	99	000	0	\$	80	GED Warehouse and/or general office supplies
1610	39628	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6399	00	837	5	99	000	0	\$	-	GED Certificates Pearson's Enhanced Security Protocol
1611	39932	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6399	00	837	5	99	000	0	\$	1,250	for GED testing room
1612	39625	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6419	00	837	5	99	000	0	\$	-	GED Day conference/site visit
1613	39626	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6419	00	837	5	99	000	0	\$	-	GED Travel non-employee annual GED Examiners Conference
1614	39620	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6499	00	837	5	99	000	0	\$	-	GED National fee
1615	39618	\$	-	Humphrey, Karen	Humphrey, Karen	199	61	6499	00	837	5	99	000	0	\$	275	GED Annual Testing Center Fee AEP Maintenance and repair of equipment other than computer (typewriter)
1616	38363	\$	100	Humphrey, Karen	Humphrey, Karen	199	11	6249	00	838	5	28	000	1	\$	100	
1617	38361	\$	180	Humphrey, Karen	Humphrey, Karen	199	11	6269	00	838	5	28	000	12	\$	15	AEP Monthly water dispenser rental
1618	38362	\$	1,560	Humphrey, Karen	Humphrey, Karen	199	11	6269	00	838	5	28	000	12	\$	130	AEP IKON/RICOH Copier Lease AEP Fredericksburg Standard-Radio
1619	38360	\$	39	Humphrey, Karen	Humphrey, Karen	199	11	6329	00	838	5	28	000	1	\$	39	Post subscription AEP Special interest books as needed for students-titles to be determined at time of need
1620	38344	\$	400	Humphrey, Karen	Humphrey, Karen	199	11	6329	00	838	5	28	000	20	\$	20	
1621	38341	\$	-	Humphrey, Karen	Humphrey, Karen	199	11	6396	00	838	5	28	444	0	\$	900	AEP Computer AEP Staff development materials (CPI, etc.)
1622	38328	\$	275	Humphrey, Karen	Humphrey, Karen	199	13	6399	00	838	5	28	000	1	\$	275	
1623	38339	\$	1,075	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	1	\$	1,075	AEP Warehouse
1624	38334	\$	420	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	60	\$	7	AEP Water, bottles
1625	38335	\$	14	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	25	\$	1	AEP Postage
1626	38336	\$	60	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	1	\$	60	AEP Microwave AEP Miscellaneous supplies such as first aid, batteries, office supplies, copier paper
1627	38337	\$	2,000	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	1	\$	2,000	

321	1628	38330	\$	-	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	0	\$	1,500	AEP Surveillance/Security monitoring system
	1629	38331	\$	400	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	444	4	\$	100	AEP TI 84+ calculator
	1630	38332	\$	300	Humphrey, Karen	Humphrey, Karen	199	11	6399	00	838	5	28	000	2	\$	150	AEP Portable DVD player
	1631	38326	\$	200	Humphrey, Karen	Humphrey, Karen	199	13	6411	00	838	5	28	000	1	\$	200	AEP Travel-employee (Region XIII staff development, etc.)
	1632	38327	\$	200	Humphrey, Karen	Humphrey, Karen	199	11	6411	00	838	5	28	000	1	\$	200	AEP Travel-daily lunch pick-up
	1633	38642	\$	1,000	Heiner, Roshell	Jost, Myron	199	51	6219	00	831	5	99	000	1	\$	1,000	Fire Sprinkler (FHS Auditorium) Fire & Safety (all kitchens)
	1634	38644	\$	3,000	Heiner, Roshell	Jost, Myron	199	51	6219	00	831	5	99	000	1	\$	3,000	repair/maintenance
	1635	38645	\$	2,500	Heiner, Roshell	Jost, Myron	199	51	6219	00	831	5	99	000	1	\$	2,500	Professional Services (includes elevators inspections at \$250 each)
	1636	38400	\$	4,200	Heiner, Roshell	Jost, Myron	199	51	6219	00	831	5	99	000	1	\$	4,200	Fire Alarm Maintenance (Folks Fire Alarm)
	1637	37141	\$	2,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	2,000	Glass Replacement
	1638	37151	\$	10,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	10,000	Door Replacement
	1639	37152	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	1,100	Blade Sharpening (Reel Mower)
	1640	37153	\$	500	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	500	Lock Smith
	1641	37155	\$	1,600	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	1,600	Elevators (FHS & FMS) Fire Alarm (All Campus)
	1642	38643	\$	6,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	6,000	repair/maintenance
	1643	38390	\$	5,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	5,000	Other Misc
	1644	38391	\$	10,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	10,000	Paint
	1645	38392	\$	-	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	0	\$	75	Typewriter Services
	1646	38393	\$	10,500	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	10,500	Septic Services
	1647	38394	\$	900	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	900	Fire Extinguishers
	1648	38395	\$	3,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	3,000	Termites
	1649	38396	\$	1,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	1,000	Sound System
	1650	38397	\$	15,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	15,000	HVAC
	1651	38398	\$	2,500	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	2,500	Communications & Intercom
	1652	38399	\$	2,000	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	2,000	Boilers
	1653	38401	\$	1,500	Heiner, Roshell	Jost, Myron	199	51	6249	00	831	5	99	000	1	\$	1,500	Scoreboards, & Marquis
	1654	37091	\$	1,025	Heiner, Roshell	Jost, Myron	199	51	6269	00	831	5	99	000	1	\$	1,025	Ricoh Printer/Copier/Fax lease
	1655	37118	\$	1,975	Heiner, Roshell	Jost, Myron	199	51	6269	00	831	5	99	000	1	\$	1,975	G&K (shirt rentals) Ditchers, Chairs, Florklifts, Welding
	1656	37119	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6269	00	831	5	99	000	1	\$	5,500	Tanks
	1657	40116	\$	1,500	Heiner, Roshell	Jost, Myron	199	51	6299	00	831	5	99	000	1	\$	1,500	Misc Contracted Svs
	1658	44567	\$	200	Heiner, Roshell	Jost, Myron	199	51	6299	00	831	5	99	000	1	\$	200	Shipping/Freight Services
	1659	38389	\$	25,000	Heiner, Roshell	Jost, Myron	199	51	6311	00	831	5	99	000	1	\$	25,000	Fuel & Oil
	1660	37115	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	1,100	New blades for grasshopper & push mowers
	1661	37116	\$	8,000	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	8,000	Top Dressing
	1662	37117	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	5,500	Herbicides
	1663	37149	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	3,300	Paint (for sport fields)
	1664	37150	\$	2,500	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	2,500	Insecticides
	1665	38384	\$	4,000	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	4,000	Diamon Pro for Baseball fields
	1666	38385	\$	1,650	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	1,650	Seeds
	1667	38386	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	3,300	Play ground materials
	1668	38387	\$	14,500	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	14,500	Fertilizer

1669	38388	\$	11,000	Heiner, Roshell	Jost, Myron	199	51	6317	00	831	5	99	000	1	\$	11,000	Supplies for Equipment
1670	37092	\$	45,000	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	45,000	Misc Supplies for District Use
1671	37093	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	3,300	Water Fountains
1672	37094	\$	1,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,700	Commodos
1673	37095	\$	9,900	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	9,900	Flush Valves-Kits for Automatic & Manual
1674	37096	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	3,300	Water Control Valve
1675	37097	\$	1,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,700	Thermostats & Switches
1676	37098	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Motors
1677	37099	\$	11,000	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	11,000	Ballast, T-8, T-12
1678	37107	\$	550	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	550	Water Cut offs
1679	37108	\$	2,200	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	2,200	Faucets & Kits
1680	37109	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Ice Makers - per unit costs less than \$5,000
1681	37110	\$	6,600	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	6,600	Compressors - per unit costs less than \$5,000
1682	37111	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Plugs & Switches
1683	37112	\$	2,750	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	2,750	Fire Alarm Parts
1684	37113	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Lever Devices
1685	37114	\$	4,400	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	4,400	Doors & Frames
1686	37129	\$	550	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	550	Regulators
1687	37130	\$	550	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	550	Gas Valves
1688	37131	\$	1,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,700	Unrinals
1689	37132	\$	9,900	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	9,900	Water Heaters & Elements - per unit costs less than \$5,000
1690	37133	\$	1,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,700	Shower Heads & Kits
1691	37134	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	3,300	Accuators
1692	37135	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Filters
1693	37136	\$	1,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,700	Switches & Controls for Equip
1694	37137	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Heat Elements
1695	37138	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Gas Valves
1696	37139	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Freon
1697	37140	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Motion Detector
1698	37142	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Pipe & Fittings
1699	37144	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	3,300	Lite Bulbs
1700	37145	\$	8,800	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	8,800	Lamps, T-8, T-12
1701	37146	\$	1,100	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,100	Cores
1702	37147	\$	1,650	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,650	Door Closers
1703	37148	\$	1,650	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	1,650	Floor Tile
1704	38357	\$	550	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	550	Keys
1705	38358	\$	7,700	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	7,700	Lumber-Plywood-Roofing
1706	38381	\$	3,300	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	3,300	Panic Devices
1707	38383	\$	5,500	Heiner, Roshell	Jost, Myron	199	51	6319	00	831	5	99	000	1	\$	5,500	Ceiling Tile
1708	37128	\$	250	Heiner, Roshell	Jost, Myron	199	51	6329	00	831	5	99	000	1	\$	250	Books & Manuals
1709	37127	\$	4,500	Heiner, Roshell	Jost, Myron	199	51	6399	00	831	5	99	000	1	\$	4,500	Misc Office supplies and warehouse supplies
1710	37106	\$	2,000	Heiner, Roshell	Jost, Myron	199	51	6411	00	831	5	99	000	1	\$	2,000	Trips, Surplus, TASB, schools for A/C, Electrial, Plumbing & Grounds

1711	37088	\$	100	Heiner, Roshell	Jost, Myron	199	51	6495	00	831	5	99	000	1	\$	100	Tx Grass & Truf membership dues Glen Juenke
1712	37122	\$	125	Heiner, Roshell	Jost, Myron	199	51	6495	00	831	5	99	000	1	\$	125	TASBO membership dues for Myron Jost
1713	37123	\$	1,775	Heiner, Roshell	Jost, Myron	199	51	6495	00	831	5	99	000	1	\$	1,775	TASB membership for Myron Jost
1714	37089	\$	75	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	75	A/C License
1715	37103	\$	150	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	150	Sprinklers fees/certifications
1716	37104	\$	500	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	500	Plumbing fees/licenses/certifications Integrated Pest Mgmt (IPM)
1717	37105	\$	600	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	600	fees/licenses/certifications
1718	37124	\$	500	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	500	Boilers fees/licenses/certifications- TX Dept of Licensing
1719	37125	\$	500	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	500	Electric fees/licenses/certifications
1720	37126	\$	400	Heiner, Roshell	Jost, Myron	199	51	6499	00	831	5	99	000	1	\$	400	Elevator fees/licenses/certifications
1721	37090	\$	-	Heiner, Roshell	Jost, Myron	199	51	6639	00	831	5	99	000	0	\$	5,000	Vacuum for cleaning grounds
1722	43546	\$	-	Jost, Myron	Jost, Myron	199	51	6317	00	831	5	99	000	0	\$	4,000	tractor mount wood chipper 3 reel mower for baseball softball
1723	43547	\$	-	Jost, Myron	Jost, Myron	199	51	6639	00	831	5	99	000	0	\$	17,000	used machine
1724	38458	\$	2,500	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	2,500	Contract cleaning for Summer Cleaning, FPS, all hard floors
1725	38459	\$	15,000	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	15,000	Gym floors - FMS, FHS(x2)sandscreening, tacking and x2 coat finish for gym care for Emergency Contract Cleaning of
1726	38700	\$	2,500	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	2,500	carpets/floors as needed
1727	38701	\$	6,000	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	6,000	Contract cleaning for Summer Cleaning, FHS, hardfloors main bldg Contract cleaning for summer Cleaning, FMS, hardfloors
1728	38035	\$	4,000	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	4,000	(100,200A,300,400 Bldg)
1729	38036	\$	3,500	Klein, Sharon	Klein, Sharon	199	51	6249	47	831	5	99	000	1	\$	3,500	Contract cleaning for Summer Cleaning, Stonewall School
1730	38766	\$	10,712	Klein, Sharon	Klein, Sharon	199	51	6269	47	831	5	99	000	1	\$	10,712	4WK CHANGE OUT-MATS, Fisd - Unifirst
1731	38767	\$	3,090	Klein, Sharon	Klein, Sharon	199	51	6269	47	831	5	99	000	1	\$	3,090	SHIRT/VEST RENTALSG&K Services OIL & FUEL FOR CUSTODIAL
1732	38763	\$	2,200	Klein, Sharon	Klein, Sharon	199	51	6311	47	831	5	99	000	1	\$	2,200	SUPERVISOR TRUCK
1733	38038	\$	61,800	Klein, Sharon	Klein, Sharon	199	51	6319	47	831	5	99	000	1	\$	61,800	All Campus Custodial Supplies
1734	38039	\$	61,800	Klein, Sharon	Klein, Sharon	199	51	6319	47	831	5	99	000	1	\$	61,800	Custodial Service (non-warehouse) supplies & equipment
1735	38037	\$	900	Klein, Sharon	Klein, Sharon	199	51	6399	47	831	5	99	000	1	\$	900	Custodial Office General Supplies & Misc. needs

1736	38702	\$	150	Klein, Sharon	Klein, Sharon	199	51	6411	47	831	5	99	000	1	\$	150	Custodial Supervisor Workshop Travel
1737	38460	\$	200	Klein, Sharon	Klein, Sharon	199	51	6499	47	831	5	99	000	1	\$	200	HEB - food items and related supplies for staff meetings
1738	38461	\$	200	Klein, Sharon	Klein, Sharon	199	51	6499	47	831	5	99	000	1	\$	200	Walmart - food items and related supplies for staff meetings
1739	37013	\$	1,200	Klein, Sharon	Klein, Sharon	199	51	6311	58	888	5	99	000	1	\$	1,200	Oil and gas for mail truck
1740	36993	\$	400	Klein, Sharon	Klein, Sharon	199	51	6319	58	888	5	99	000	1	\$	400	supplies
1741	36992	\$	50	Klein, Sharon	Klein, Sharon	199	51	6399	58	888	5	99	000	1	\$	50	supplies
1742	39918	\$	52	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	52	Box of 12 White Field Marking Paint for Track Meet
1743	39438	\$	36	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	3	\$	12	Replacement PB elite foam rollers - 1ft
1744	39415	\$	70	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	70	fitness chutes #3011A
1745	39416	\$	10	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	10	National Federation rule books starting blanks .32 caliber for track
1746	39417	\$	100	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	2	\$	50	meets #4741A
1747	39418	\$	600	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	30	\$	20	Replacement compression tights for girls varsity practice and meets
1748	39452	\$	18	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	5	\$	4	First Place Hurdle Board Screening
1749	39453	\$	40	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	40	Battlin' Billies Screening for Hurdles bag of 100 1/4 inch christmas tree
1750	39454	\$	48	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	2	\$	24	spikes (#4631A)
1751	39435	\$	125	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	125	Freight for hurdles
1752	36876	\$	150	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	150	Shipping costs for MF Athletic Items Replacement travel stick massage -
1753	37523	\$	15	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	15	split budget
1754	37524	\$	300	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	300	Split Budget Replacement Pole Vault Pole
1755	37525	\$	550	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	5	\$	110	First Place competitor Hurdle #6696A bag of 100 1/4" Pyramid Spikes
1756	37526	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	2	\$	10	#4631A
1757	37527	\$	1,736	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	28	\$	62	Varsity Sprint/MD/D/Throwing Spikes
1758	37528	\$	36	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	36	Replacement Accusplit watch
1759	37706	\$	35	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	10	\$	4	Replacement Track Watch Batteries - split budget
1760	41993	\$	950	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	950	Split Budget - Replacement Pole Vault Standards and Extenders
1761	42001	\$	333	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	333	Split Budget - shipping cost for runway and pv standards
1762	42006	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	0	\$	238	1 x Runway Cover for walkways (4'x36') at 1 locations in stadium 144*1.65

																	Split Budget - Discus Cage
1763	42008	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	0	\$	1,412	Replacement (net only is \$1095)
1764	42010	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	20	Elastic Crossbars - #3110
1765	42012	\$	38	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	38	200' replacement measure tape
1766	42033	\$	30	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	3	\$	10	Replacement Banana Steps
1767	41011	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	20	Track Meet Record Board Updates
1768	41996	\$	540	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	540	Mandatory Vault Box Safety Collar
1769	41999	\$	325	Aldrich, Dan	Moffett, Lance	199	36	6399	3F	001	5	91	000	1	\$	325	Split Budget - Replacement Pole
1770	39455	\$	2,000	Aldrich, Dan	Moffett, Lance	199	36	6411	3F	001	5	91	000	4	\$	500	Vault Travel Bag
1771	37516	\$	1,750	Aldrich, Dan	Moffett, Lance	199	36	6412	3F	001	5	91	000	7	\$	250	Staff Travel to Clinics (3
1772	37519	\$	1,840	Aldrich, Dan	Moffett, Lance	199	36	6412	3F	001	5	91	000	####	\$	1	Track)Coaches-TGCA or THSCA + (1-
1773	37514	\$	175	Aldrich, Dan	Moffett, Lance	199	36	6499	3F	001	5	91	000	25	\$	7	HC) other track clinic
1774	37515	\$	500	Aldrich, Dan	Moffett, Lance	199	36	6499	3F	001	5	91	000	10	\$	50	Entry Fees for 7 Meets
1775	39387	\$	70	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	70	Travel to 7 Meets and District x 2
1776	39388	\$	15	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	15	Buses
1777	39389	\$	18	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	5	\$	4	Minor Service Bars
1778	39390	\$	52	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	52	Letter Jackets
1779	38469	\$	125	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	125	fitness chute #3011A
1780	38470	\$	40	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	40	Replacement travel Stick Massage -
1781	38471	\$	550	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	5	\$	110	split budget
1782	38472	\$	36	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	3	\$	12	Battlin' Billie Screening for Hurdles
1783	38474	\$	300	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	300	Box of 12 White Field Marking Paint
1784	38464	\$	10	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	10	for Track Meet
1785	38465	\$	48	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	2	\$	24	freight for hurdles
1786	38466	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	2	\$	10	First Place Hurdle Screening #6698A
1787	38467	\$	100	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	2	\$	50	Replacement First Place competitor
1788	38423	\$	1,736	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	28	\$	62	hurdles for track meet
1789	36889	\$	35	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	10	\$	4	Replacement PB Elite Foam Roller -
1790	36893	\$	150	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	150	1ft

1791	36891	\$	300	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	15	\$	20	Replacement Compression Tights for practice and meets
1792	37297	\$	36	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	36	Replacement Accusplit watch
1793	42000	\$	325	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	325	Split Budget - Replacement Pole Vault Travel Bag
1794	41995	\$	950	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	950	Split Budget - Replacement pole vault standards and extenders
1795	42002	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	0	\$	333	Split Budget - shipping cost for runway and pv standards
1796	42007	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	0	\$	238	1 x Runway Cover for walkways (4'x36') at 1 location in stadium *1.65
1797	42009	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	0	\$	1,412	Split Budget - Discus Cage Replacement (net only is \$1095)
1798	42011	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	20	Elastic Crossbars - #3110
1799	42013	\$	38	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	38	replace 50' and 100' tape measures
1800	42034	\$	30	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	3	\$	10	Replacement Banana Steps
1801	41012	\$	20	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	20	Track Meet Record Board Updates
1802	41998	\$	540	Aldrich, Dan	Moffett, Lance	199	36	6399	3M	001	5	91	000	1	\$	540	Mandatory Vault Box Saftery Collar for 2015
1803	36896	\$	2,000	Aldrich, Dan	Moffett, Lance	199	36	6411	3M	001	5	91	000	4	\$	500	Staff Travel to Track Clinic - (3)Coach THSCA,(1-HC) to other track clinic
1804	37367	\$	1,750	Aldrich, Dan	Moffett, Lance	199	36	6412	3M	001	5	91	000	7	\$	250	Entry Fees for 7 Meets
1805	37368	\$	1,840	Aldrich, Dan	Moffett, Lance	199	36	6412	3M	001	5	91	000	####	\$	1	Travel to 7 Meets and District x 2 Buses
1806	39391	\$	175	Aldrich, Dan	Moffett, Lance	199	36	6499	3M	001	5	91	000	25	\$	7	Minor Service Bars or Certificates
1807	39393	\$	500	Aldrich, Dan	Moffett, Lance	199	36	6499	3M	001	5	91	000	10	\$	50	Letter Jackets
1808	41219	\$	350	Aldrich, Dan	Moffett, Lance	199	36	6249	3T	001	5	91	444	1	\$	350	Hytek Software Upgrades for Meet Management (Possible updates)
1809	39432	\$	200	Aldrich, Dan	Moffett, Lance	199	36	6299	3T	001	5	91	000	1	\$	200	Starter / 2xcomputer operators / announcer for AJ Loth Relays
1810	39430	\$	400	Aldrich, Dan	Moffett, Lance	199	36	6299	3T	001	5	91	000	1	\$	400	Starter / 2x computer operators / announcer for Carlin Wicker Relays
1811	42036	\$	200	Aldrich, Dan	Moffett, Lance	199	36	6399	3T	001	5	91	000	2	\$	100	Hip Number for Athletes in Timing System for each meet
1812	42032	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3T	001	5	91	000	0	\$	900	Pennant Poles for Synthetic Turf to Keep Crowds Back from Track at Meets #2221 45*20
1813	42035	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	3T	001	5	91	000	0	\$	184	110" Flags/Rope for Pennant Poles to Keep Crowds Back at Meet 8*23
1814	39419	\$	660	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	000	60	\$	11	Caps / Visors Richardson Model 203 for wicker Relays
1815	39457	\$	1,100	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	000	1	\$	1,100	Hospitality for Wicker Relays

1816	39395	\$	1,250	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	000	1	\$	1,250	Award Medals Carlin Wicker Relays Athletic.net Online Meet Registration
1817	41991	\$	100	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	444	1	\$	100	for hosted meets
1818	36321	\$	900	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	000	1	\$	900	Hospitality for AJ Loth Relays
1819	36328	\$	900	Aldrich, Dan	Moffett, Lance	199	36	6499	3T	001	5	91	000	1	\$	900	Award Medals for AJ Loth Relays Cross Country Meet Spikes (Varsity Girls and Boys)
1820	37682	\$	1,536	Aldrich, Dan	Moffett, Lance	199	36	6399	8H	001	5	91	000	24	\$	64	bags of replacement spikes
1821	37653	\$	30	Aldrich, Dan	Moffett, Lance	199	36	6399	8H	001	5	91	000	3	\$	10	Split Budget - shipping cost for runway and pv standards
1822	42003	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	8H	001	5	91	000	0	\$	333	2 x Runway Cover for walkways (4'x36') at 2 locations in stadium
1823	42005	\$	-	Aldrich, Dan	Moffett, Lance	199	36	6399	8H	001	5	91	000	0	\$	475	288*1.65 Replace worn out starter pistol for XC and track meets
1824	42014	\$	300	Aldrich, Dan	Moffett, Lance	199	36	6399	8H	001	5	91	000	1	\$	300	Staff Travel to clinics - (2)Coach CCCAT
1825	39444	\$	1,000	Aldrich, Dan	Moffett, Lance	199	36	6411	8H	001	5	91	000	2	\$	500	Bus to Lady Bird Johnson park for Practice (1 X per week)
1826	39465	\$	230	Aldrich, Dan	Moffett, Lance	199	36	6412	8H	001	5	91	000	200	\$	1	Entry Fee (7 Meets X 350.00)
1827	37670	\$	2,450	Aldrich, Dan	Moffett, Lance	199	36	6412	8H	001	5	91	000	7	\$	350	1 Meet Travel x 7 meets
1828	37678	\$	1,840	Aldrich, Dan	Moffett, Lance	199	36	6412	8H	001	5	91	000	####	\$	1	End of Season Championship Plaques
1829	39443	\$	50	Aldrich, Dan	Moffett, Lance	199	36	6499	8H	001	5	91	000	1	\$	50	Minor Awards (jacket bars)
1830	37647	\$	98	Aldrich, Dan	Moffett, Lance	199	36	6499	8H	001	5	91	000	14	\$	7	Letter jackets
1831	37648	\$	500	Aldrich, Dan	Moffett, Lance	199	36	6499	8H	001	5	91	000	10	\$	50	Athlete Guild or Other Meet Registration/Bips/Fees to Host Meet
1832	41063	\$	1,100	Aldrich, Dan	Moffett, Lance	199	36	6299	8T	001	5	91	444	1	\$	1,100	Timing Company
1833	41085	\$	675	Aldrich, Dan	Moffett, Lance	199	36	6399	8T	001	5	91	000	1	\$	675	General Supplies - (2x110' flag sets (50) / Red-Blue Field Paint (160) / Flag Poles x 30 (390) / Freight (75) Awards and Hospitality (meal and volunteer shirts) for FHS Hosted
1834	41014	\$	1,450	Aldrich, Dan	Moffett, Lance	199	36	6499	8T	001	5	91	000	1	\$	1,450	Cross Country Meet
1835	38587	\$	400	Dietrich, Derrick	Moffett, Lance	199	36	6299	9M	001	5	91	000	1	\$	400	officials for scrimmages officials for home jv and varsity games
1836	38588	\$	3,000	Dietrich, Derrick	Moffett, Lance	199	36	6299	9M	001	5	91	000	1	\$	3,000	pregame jersey
1837	43127	\$	936	Dietrich, Derrick	Moffett, Lance	199	36	6397	9M	001	5	91	000	24	\$	39	Long Sleeve Top
1838	42168	\$	600	Dietrich, Derrick	Moffett, Lance	199	36	6397	9M	001	5	91	000	20	\$	30	Under Armour baseball game pant (20 white, 20 grey)
1839	43125	\$	3,984	Dietrich, Derrick	Moffett, Lance	199	36	6397	9M	001	5	91	000	48	\$	83	Under Armour Jersey (20 white, 20 red)
1840	43126	\$	3,888	Dietrich, Derrick	Moffett, Lance	199	36	6397	9M	001	5	91	000	48	\$	81	player bat/equipment bags
1841	42162	\$	1,200	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	20	\$	60	Glover's scorebook binder
1842	42171	\$	25	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	1	\$	25	scorebook for JV and 9th teams
1843	42172	\$	16	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	8	base plugs (pack of 3)
1844	42173	\$	33	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	1	\$	33	Lineup Cards
1845	42174	\$	32	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	4	\$	8	

1846	42175	\$	815	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	1	\$	815	replacement net for rolling cage
1847	42176	\$	195	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	3	\$	65	field rake (36")
1848	42177	\$	174	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	3	\$	58	field striping paint (case)
1849	42180	\$	250	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	10	\$	25	Soft hands infield training glove
																	Heavy Duty Drag Mat (to drag the
1850	42182	\$	390	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	1	\$	390	infield)
1851	42161	\$	240	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	4	\$	60	Fungo bat
1852	38135	\$	-	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	0	\$	6,000	REPLACEMENT TUNNEL NET
1853	38136	\$	975	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	3	\$	325	BATS
1854	38137	\$	225	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	50	\$	5	SCARLET SOCKS
1855	38138	\$	1,080	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	18	\$	60	DOZEN D 1 PRO BASEBALLS
1856	38139	\$	1,080	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	24	\$	45	DOZEN DOL NFHS BASEBALLS
1857	38140	\$	100	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	25	\$	4	ELASTIC BELTS
1858	38141	\$	250	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	125	catchers equipment bags
1859	38142	\$	750	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	15	\$	50	batting helmets
																	under armour, screened practice t-
1860	38143	\$	300	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	20	\$	15	shirts
1861	38144	\$	220	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	110	2300 sp or better catchers mask
1862	38145	\$	240	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	120	cp 25 pro or better chest protector
1863	38146	\$	240	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	120	LG 21 OR BETTER SHIN GUARD
1864	38147	\$	1,320	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	88	\$	15	PRO LINE CAPS
1865	36381	\$	200	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	1	\$	200	Wilson Catchers Mitts
1866	39742	\$	-	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	0	\$	225	Set of bases
1867	40179	\$	180	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	4	\$	45	Batting Tees
																	bucket of whiffle balls (5 dz balls per
1868	42163	\$	130	Dietrich, Derrick	Moffett, Lance	199	36	6399	9M	001	5	91	000	2	\$	65	bucket
																	MILES TO REIMBURSE FOR TRAVEL
																	TO SUB-VARSITY GAMES AND
1869	38574	\$	300	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	750	\$	0	SCOUTING
																	MILEAGE REIMBURSED FOR WACO
1870	38575	\$	160	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	400	\$	0	CLINIC
1871	38576	\$	48	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	8	\$	6	BREAKFASTS FOR WACO CLINIC
1872	38577	\$	112	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	8	\$	14	DINNERS FOR WACO CLINIC
1873	38578	\$	120	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	12	\$	10	LUNCHES FOR WACO CLINIC
																	REGISTRATION FEES FOR WACO
1874	38579	\$	300	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	4	\$	75	CLINIC
																	ROOMS FOR WACO COACHING
1875	38580	\$	600	Dietrich, Derrick	Moffett, Lance	199	36	6411	9M	001	5	91	000	2	\$	300	CLINIC (2 NIGHTS)
																	BUS MILEAGE TO DISTRICT GAMES:
																	Lytle, Hondo, Devine, Boerne High,
																	and Bandera each team will have to
																	travel. That is 15 trips X 120 miles
1876	37958	\$	1,849	Dietrich, Derrick	Moffett, Lance	199	36	6412	9M	001	5	91	000	####	\$	1	(avg. estimate).

															MILES TO NON-DISTRICT GAMES(7 games per team; var. plus 2 jv's. This is 21 games x 140 miles each. 140 is an estimated round trip for all trips. Trips will likely be to Kerrville, Hondo, Liberty Hill, Burnet, Marion, Wimberley, Canyon Lake, Bandera,				
1877	37959	\$	2,300	Dietrich, Derrick	Moffett, Lance	199	36	6412	9M	001	5	91	000	####	\$	1	Boe		
1878	38581	\$	1,200	Dietrich, Derrick	Moffett, Lance	199	36	6412	9M	001	5	91	000	6	\$	200	jv tournament entry fees		
1879	38582	\$	450	Dietrich, Derrick	Moffett, Lance	199	36	6412	9M	001	5	91	000	2	\$	225	varsity tournament entry fees		
1880	41197	\$	60	Dietrich, Derrick	Moffett, Lance	199	36	6499	9M	001	5	91	000	20	\$	3	Flowers for Parent night		
1881	38572	\$	400	Dietrich, Derrick	Moffett, Lance	199	36	6499	9M	001	5	91	000	8	\$	50	LETTER JACKETS		
1882	38573	\$	84	Dietrich, Derrick	Moffett, Lance	199	36	6499	9M	001	5	91	000	12	\$	7	MINOR AWARDS		
1883	38584	\$	2,050	Dietrich, Derrick	Moffett, Lance	199	36	6299	9T	001	5	91	000	1	\$	2,050	varsity tournament officials		
1884	37960	\$	500	Dietrich, Derrick	Moffett, Lance	199	36	6499	9T	001	5	91	000	1	\$	500	VARSITY TOURNAMENT AWARDS		
1885	37961	\$	300	Dietrich, Derrick	Moffett, Lance	199	36	6499	9T	001	5	91	000	1	\$	300	VARSITY TOURNAMENT HOSPITALITY		
1886	38263	\$	1,800	Etzel, Mitchel	Moffett, Lance	199	36	6299	9F	001	5	91	000	36	\$	50	Umpires for 18 Softball Games - JV/Varsity		
1887	38284	\$	400	Etzel, Mitchel	Moffett, Lance	199	36	6299	9F	001	5	91	000	4	\$	100	Officials for Scrimmages (2) - 2 Officials per game		
1888	39223	\$	1,600	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	20	\$	80	Jerseys-Scarlet w/White Sublimation Print Game Jersey		
1889	39224	\$	1,600	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	20	\$	80	White w/Scarlet Jersey Top Sublimated Print Game Jersey		
1890	39228	\$	700	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	20	\$	35	Dark Gray Game Pants with belt loops		
1891	36723	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	0	\$	45	Nike Stealth Pants/White		
1892	36724	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	0	\$	45	Nike Stealth Pants/Black		
1893	36710	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	0	\$	45	Nike Stealth Pants/Grey Pre Game/Cold weather game		
1894	42383	\$	700	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	20	\$	35	pullovers with tackle twill logo Uniformed equipment bags for team		
1895	42370	\$	500	Etzel, Mitchel	Moffett, Lance	199	36	6397	9F	001	5	91	000	20	\$	25	Louisville Slugger		
1896	42349	\$	50	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	2	\$	25	Weighted Training Softballs #BS-BS4NET Replacement net for BS4		
1897	38846	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	685	Portable Backstop		
1898	38847	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	230	JUGS Softball Pitchers Screen #3107 UNDER ARMOUR Tube sock -		
1899	38848	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	8	Red - (12)Medium; (12)Large #WT12YFPNFHS DUDLEY Yellow Leather Cover/Red Stitch 12", .47		
1900	38849	\$	315	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	5	\$	63	COR., 375 lbs. comp.NFHS		
1901	38850	\$	59	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	2	\$	29	#JYDSB Jugs Sports Sting-Free DimpledSoftball Game Ball Yellow		
1902	38839	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	53	#B5105 Jugs Sports Softie Softball Game-Ball Yellow/12"		

																	#B5005 Jugs Sports Lite-Flite Softball
1903	38840	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	30	Game Ball Yellow
1904	38814	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	150	JAYPRO Infield 5 Drag Mat
1905	38815	\$	60	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	12	\$	5	#BUCK26 WEB Belts - Black 0); Red (12)
1906	38816	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	60	#1001245 UNDER ARMOUR Women's Ventilated Lightweight Mock - White - (8)Medium; (8)Large; (2)XL
1907	38817	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	35	#1232 UNDER ARMOUR long sleeve Frequency Tee Surfshirt - Red - (8)Medium; (8)Large; (2)XL
1908	38297	\$	400	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	2	\$	200	Easton Synergy Fastpitch Bat
1909	39265	\$	300	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	1	\$	300	Freight
1910	39222	\$	294	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	6	\$	49	BATTING HELMETS
1911	39226	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	66	Pitcher's Protective Screens - Replacement Nets (includes \$1.30 Frt)
1912	39227	\$	80	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	2	\$	40	Batting T's
1913	38864	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	249	Catchers Set Leg Guards, Chest Protector and Helmet
1914	36722	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	40	Hanging Bat Bag
1915	36725	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	95	Fielders Screen #60 Net Only
1916	36709	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	45	Hanging Helmet Bag
1917	36711	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	80	Softball Pitchers Screen-Net Only #36
1918	36712	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	75	Fastpitch Catchers Mit
1919	36713	\$	-	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	0	\$	16	Quikhands
1920	42338	\$	1,400	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	1	\$	1,400	Jugs Softball Pitching Machine
1921	42348	\$	24	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	2	\$	12	Scorebooks
1922	42347	\$	40	Etzel, Mitchel	Moffett, Lance	199	36	6399	9F	001	5	91	000	1	\$	40	Fungo Bat
1923	38279	\$	750	Etzel, Mitchel	Moffett, Lance	199	36	6411	9F	001	5	91	000	1	\$	750	Softball Clinic - Registration, Mileage, Hotel, Meals (1 Coaches)
1924	38845	\$	805	Etzel, Mitchel	Moffett, Lance	199	36	6412	9F	001	5	91	000	700	\$	1	Tournaments: Kerrville(3)-San Marcos(2)
1925	38265	\$	1,000	Etzel, Mitchel	Moffett, Lance	199	36	6412	9F	001	5	91	000	4	\$	250	Tournament Entry Fees JV and Varsity
1926	38266	\$	828	Etzel, Mitchel	Moffett, Lance	199	36	6412	9F	001	5	91	000	720	\$	1	District Games: Boerne High-Devine-Lytle-Bandera-Hondo (1 Bus-JV/Var)
1927	38267	\$	1,003	Etzel, Mitchel	Moffett, Lance	199	36	6412	9F	001	5	91	000	872	\$	1	Non-District Games: S.Antonio(2)-Llano(2)-Blanco-Austin-Comfort-Burnet(1 Bus/JV-Var)SA (4)
1928	38261	\$	300	Etzel, Mitchel	Moffett, Lance	199	36	6499	9F	001	5	91	000	6	\$	50	Letter Jackets
1929	38278	\$	70	Etzel, Mitchel	Moffett, Lance	199	36	6499	9F	001	5	91	000	10	\$	7	Minor Awards
1930	41196	\$	60	Etzel, Mitchel	Moffett, Lance	199	36	6499	9F	001	5	91	000	1	\$	60	Flowers for Parent night
1931	38813	\$	2,025	Etzel, Mitchel	Moffett, Lance	199	36	6299	9T	001	5	91	000	45	\$	45	Officials for 20 Tournament Games

1932	38806	\$	300	Etzel, Mitchel	Moffett, Lance	199	36	6499	9T	001	5	91	000	3	\$	100	Hospitality FBG Tournament (3 Days)
1933	38254	\$	300	Etzel, Mitchel	Moffett, Lance	199	36	6499	9T	001	5	91	000	1	\$	300	Trophy & Medals FBG hosted Tournament
1934	36738	\$	110	Gaitan, Jerold	Moffett, Lance	199	36	6495	41	001	5	91	000	1	\$	110	NSCA - CSCS - membership/certification yearly dues
1935	42574	\$	140	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	20	\$	7	small durable agility cones
1936	42569	\$	1,200	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	4	\$	300	Replace broken barbells
1937	42570	\$	400	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	4	\$	100	Replace cracked 25lb bumpers
1938	42571	\$	460	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	4	\$	115	Replace cracked 35lb bumper plates
1939	36730	\$	1,000	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	1	\$	1,000	General Maitainence and Upkeep
1940	40144	\$	600	Gaitan, Jerold	Moffett, Lance	199	36	6399	44	001	5	91	000	10	\$	60	Replacement weight lifting belts National Strength and Conditioning Association convention attendance
1941	36737	\$	200	Gaitan, Jerold	Moffett, Lance	199	36	6411	44	001	5	91	000	1	\$	200	fee award t-shirts for top performers --
1942	36739	\$	350	Gaitan, Jerold	Moffett, Lance	199	36	6499	44	001	5	91	000	50	\$	7	ALL ATHLETES
1943	41010	\$	-	Grona, Carrie	Moffett, Lance	199	36	6117	2F	001	5	91	000	0	\$	1,000	Tournament Game worker's (2 gyms) varsity/JV Games...40 games total
1944	40628	\$	100	Grona, Carrie	Moffett, Lance	199	36	6249	2F	001	5	91	444	1	\$	100	Digital Scout Subscription Renewal OFFICIALS - Var/Sub-Var (Game Fee,
1945	37743	\$	4,000	Grona, Carrie	Moffett, Lance	199	36	6299	2F	001	5	91	000	1	\$	4,000	Mileage) SCRIMMAGE - vs. Kerrville and
1946	37744	\$	400	Grona, Carrie	Moffett, Lance	199	36	6299	2F	001	5	91	000	2	\$	200	Marble Falls
1947	39055	\$	-	Grona, Carrie	Moffett, Lance	199	36	6397	2F	001	5	91	000	0	\$	50	Full Court Shooting Shirt Game Uniforms(2 sets, one Red/out of town-one White/Home tops &
1948	39042	\$	-	Grona, Carrie	Moffett, Lance	199	36	6397	2F	001	5	91	000	0	\$	125	shorts) Varsity Team Warm-Up Set(Jacket &
1949	36880	\$	-	Grona, Carrie	Moffett, Lance	199	36	6397	2F	001	5	91	000	0	\$	130	Pants)
1950	36881	\$	-	Grona, Carrie	Moffett, Lance	199	36	6397	2F	001	5	91	000	0	\$	39	Travel Bag #DTRAV
1951	39904	\$	143	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	18	\$	8	All Sports Knee Pads
1952	39905	\$	45	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	18	\$	3	Water Bottles
1953	39906	\$	1,402	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	36	\$	39	Active Ankle- Ankle Braces (Each)
1954	39910	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	32	Large Travel Clipboard
1955	36376	\$	544	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	8	\$	68	ZK Pro TF 1000 Game Basketballs New LED Possession Indicator (BSN
1956	36377	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	125	Sports) Item 1162639
1957	37728	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	19	Practice Dri-Gear Shorts- Champro Reversible Dri Gear Practice Jerseys -
1958	37735	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	24	BBJ4W
1959	37736	\$	13	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	2	\$	7	Marker Pens (2 boxes)
1960	37737	\$	60	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	1	\$	60	Slip Nott Replacement Pads

1961	37738	\$	31	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	5	\$	6	Score Books
1962	37739	\$	1,476	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	18	\$	82	Nike Basketball Shoes
1963	37577	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	23	Shooting Shirts
1964	37578	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	13	Basketball Clip Boards
1965	37579	\$	25	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	5	\$	5	Whistles
1966	37580	\$	-	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	0	\$	2	Towels/Red (4 doz.)
1967	42568	\$	75	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	1	\$	75	Set of Cones
1968	42071	\$	144	Grona, Carrie	Moffett, Lance	199	36	6399	2F	001	5	91	000	18	\$	8	One Color Russell T-shirts
1969	40640	\$	750	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	1	\$	750	Basin Best Coaches Clinic (Carrie Grona, Reg. Fee,Travel, Lodging, Meals)
1970	37572	\$	2,250	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	3	\$	750	TABC (Carrie G., Kristy D., Jason R.) Mileage, REg. Fee, Lodging, Meals)
1971	37573	\$	50	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	1	\$	50	CLINIC/REGISTRATION FEES
1972	37574	\$	600	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	12	\$	50	ALL DISTRICT SELECTIONS - TBA SCOUT TRIPS (Devine-Boerne-Hondo-Lytle-Bandera)
1973	37575	\$	-	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	0	\$	425	STATE TOURNAMENT-2 Coaches (Mileage, Tickets) 2 days x 154 miles @.40; 2 tickets @\$100.00
1974	37576	\$	750	Grona, Carrie	Moffett, Lance	199	36	6411	2F	001	5	91	000	1	\$	750	TGCA-Arlington- Kristy D. TBA (Mileage,Reg. Fee, Lodging, Meals)
1975	37567	\$	1,840	Grona, Carrie	Moffett, Lance	199	36	6412	2F	001	5	91	000	1	\$	1,840	3 VARSITY TOURNAMENTS - Fredericksburg/Marble Falls/Lampasas Entry Fees
1976	37568	\$	400	Grona, Carrie	Moffett, Lance	199	36	6412	2F	001	5	91	000	2	\$	200	\$750/Mlg.\$1090
1977	37569	\$	400	Grona, Carrie	Moffett, Lance	199	36	6412	2F	001	5	91	000	2	\$	200	FR TOURNAMENT(Entry Fees)
1978	37570	\$	1,750	Grona, Carrie	Moffett, Lance	199	36	6412	2F	001	5	91	000	####	\$	1	JV TOURNAMENTS (Entry Fees)
1979	37571	\$	1,495	Grona, Carrie	Moffett, Lance	199	36	6412	2F	001	5	91	000	####	\$	1	DISTRICT GAMES - (Mileage/2 Buses)
1980	39513	\$	36	Grona, Carrie	Moffett, Lance	199	36	6499	2F	001	5	91	000	18	\$	2	NON-DISTRICT GAMES -Mason, NB Canyon, Burnet, schedueling for 2 open dates... (Mileage/2 buses)
1981	39488	\$	75	Grona, Carrie	Moffett, Lance	199	36	6499	2F	001	5	91	000	1	\$	75	Flower's Parent's Night
1982	37564	\$	35	Grona, Carrie	Moffett, Lance	199	36	6499	2F	001	5	91	000	5	\$	7	End of Season Banner
1983	37565	\$	300	Grona, Carrie	Moffett, Lance	199	36	6499	2F	001	5	91	000	6	\$	50	MINOR AWARDS`
1984	42565	\$	2,500	Grona, Carrie	Moffett, Lance	199	36	6299	2T	001	5	91	000	1	\$	2,500	LETTER JACKETS
1985	42296	\$	4,200	Grona, Carrie	Moffett, Lance	199	36	6299	2T	001	5	91	000	1	\$	4,200	OFFICIALS- JV Tournament Dec 11-13 OFFICIALS V Tournament (Game Fee, Mileage)
1986	37563	\$	250	Grona, Carrie	Moffett, Lance	199	36	6499	2T	001	5	91	000	1	\$	250	HOSPITALITY - HEB Food for Varsity Tournament
1987	42573	\$	150	Grona, Carrie	Moffett, Lance	199	36	6499	2T	001	5	91	000	1	\$	150	Tournament Medals - Varsity and JV

1988	37770	\$	640	Guynes, Janie	Moffett, Lance	199	36	6397	7H	001	5	91	000	16	\$	40	Golf Shirts Boys & Girls (Note: Added 4 Shirts--additional players & size differences)
1989	36141	\$	1,280	Guynes, Janie	Moffett, Lance	199	36	6397	7H	001	5	91	000	16	\$	80	Fleece Jacket (Wind Jacket ordered 2011)
1990	42201	\$	300	Guynes, Janie	Moffett, Lance	199	36	6399	7H	001	5	91	000	1	\$	300	New Item: Shipping Charges to Lady Bird GC for equipment--(ask to pay shipping beginning 2014)
1991	37768	\$	1,376	Guynes, Janie	Moffett, Lance	199	36	6399	7H	001	5	91	000	32	\$	43	32 dozen Titleist Pro Vlx Golf Balls (Increase 2 doz./Post season play)
1992	37769	\$	2,880	Guynes, Janie	Moffett, Lance	199	36	6399	7H	001	5	91	000	16	\$	180	Titleist/Sun Mountain/Ping Golf Bags New Item: Travel for Coach Carl O'Neill Travel to State Preview, Three Invitational Tour., District
1993	42143	\$	500	Guynes, Janie	Moffett, Lance	199	36	6411	7H	001	5	91	000	1	\$	500	Tournament JV Boys Golf Tournament 1 Day Entry Fee 2 JV Teams--- (7 Tournaments JV Red 4 Tournaments JV White)
1994	37294	\$	2,475	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	11	\$	225	Varsity Girls Golf Tournament 1 Day Tournament Entry Fee
1995	37295	\$	675	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	3	\$	225	Varstiy Boys Golf Tournament 1 Day Tournament Entry Fee
1996	37296	\$	675	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	3	\$	225	JV Boys Travel 2 JV Teams (JV Red 7 Tournaments JV White 4 Tournaments)
1997	37707	\$	500	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	1	\$	500	Varsity Boys Travel 1 Van 7 Invitational Tournaments (3 one day tournaments 4 two day tournaments--Increase in 2 day tournaments)
1998	37708	\$	600	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	1	\$	600	Varsity Girls Travel 1 Van 7 Invitational Tournaments (3 one day tournaments 4 two day tournaments Increase in 2 day tournaments)
1999	37709	\$	600	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	1	\$	600	Varstiy Boys Golf Tournaments 2 Day Tournaments Entry Fees --Increase in fees \$100
2000	39471	\$	1,800	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	4	\$	450	Varsity Girls Golf Tournaments 2 Day Tournament Entry Fee --Increase in fees \$100
2001	39472	\$	1,800	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	4	\$	450	Travel to Boot Ranch Practice 1-2 days/week 55 days X 16 miles
2002	36140	\$	924	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	1	\$	924	

2003	36142	\$	600	Guynes, Janie	Moffett, Lance	199	36	6412	7H	001	5	91	000	1	\$	600	Travel District Tournament 3 Teams 1 Bus & 1 Van (Varsity Boys - JV Boys- Varsity Girls)Note: Increase in mileage \$ for 4-A District 29 Travel
2004	37767	\$	2,100	Guynes, Janie	Moffett, Lance	199	36	6495	7H	001	5	91	000	3	\$	700	Memberships at Lady Bird Golf Course Coach Schneider Guynes/Coach Tim Kaman/Coach Carl O'Neill Due-Jan. 1, 2015 Increase from 2 to 3 Memberships
2005	37762	\$	70	Guynes, Janie	Moffett, Lance	199	36	6499	7H	001	5	91	000	10	\$	7	Minor Awards Letter Jackets (Note-Increase of 5 Jackets--4 freshman on varsity team & 4 2015 Seniors- played 4 years) Vendor: Herf Jones could not find on Vendor Selection
2006	37764	\$	450	Guynes, Janie	Moffett, Lance	199	36	6499	7H	001	5	91	000	9	\$	50	State Qualifier Banner Regional Qualifier Banner
2007	39510	\$	200	Guynes, Janie	Moffett, Lance	199	36	6499	7H	001	5	91	000	2	\$	100	Hospitality FHS Invitationals Medals 12 Gold 12 Silver 18 Bronze
2008	37760	\$	500	Guynes, Janie	Moffett, Lance	199	36	6499	7T	001	5	91	000	1	\$	500	FHS Invitational Tournament Boys & Girls Green Fees- Range Fees- Meals (Note: Participating schools pay FHS for green fees, range fees and meals)
2009	37761	\$	252	Guynes, Janie	Moffett, Lance	199	36	6499	7T	001	5	91	000	42	\$	6	Luncheon in preperation for all sports physicals
2010	37016	\$	6,000	Guynes, Janie	Moffett, Lance	199	36	6499	7T	001	5	91	000	1	\$	6,000	Athletic Injury Home Report Concussion Mgmt Protocol Return to Play Forms
2011	40525	\$	320	Handley, Natalie	Moffett, Lance	199	36	6499	41	001	5	91	000	40	\$	8	Concussion Home Instructions form
2012	44572	\$	30	Handley, Natalie	Moffett, Lance	199	36	6216	42	001	5	91	000	1	\$	30	Injury Status Report form (FMS) IMPACT concussion software annual fee
2013	44568	\$	30	Handley, Natalie	Moffett, Lance	199	36	6216	42	001	5	91	000	1	\$	30	Annual Safety Inspection for Training Room Equipment
2014	44569	\$	30	Handley, Natalie	Moffett, Lance	199	36	6216	42	001	5	91	000	1	\$	30	Annual hosting fee for Sportsware Athletic Trainer Software (CSMi)
2015	44570	\$	30	Handley, Natalie	Moffett, Lance	199	36	6216	42	001	5	91	000	1	\$	30	Athletic Training DVDs/skeletal models/education for training room Taping & Wrapping Manual- number subject to change
2016	39743	\$	750	Handley, Natalie	Moffett, Lance	199	36	6249	42	001	5	91	444	1	\$	750	HS - Biohazard: Bags, Bleach, Gloves, Disinfectant Wipes, Disinfectan Surface Cleaner
2017	39613	\$	535	Handley, Natalie	Moffett, Lance	199	36	6249	42	001	5	91	000	1	\$	535	
2018	36207	\$	250	Handley, Natalie	Moffett, Lance	199	36	6249	42	001	5	91	444	1	\$	250	
2019	36185	\$	650	Handley, Natalie	Moffett, Lance	199	36	6329	42	001	5	91	000	1	\$	650	
2020	36182	\$	554	Handley, Natalie	Moffett, Lance	199	36	6329	42	001	5	91	000	15	\$	37	
2021	37765	\$	200	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	200	

2022	37766	\$	800	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	800	HS - Medications: Pain Relievers, Cold, Flu and Sinus, Sore Throat, Hydrogen Peroxide, Heat Illness, Lotion, Theragesic, Eye Wash, Sun Screen, Off
2023	37763	\$	625	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	625	HS - Bandages & Guaze: Elastic Wrap, Band aids, and Wound Care Supplies
2024	37753	\$	535	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	535	Student Athletic Training Apparel (number could increase)
2025	37754	\$	500	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	500	MS - Athletic Tapes for the Middle School
2026	37755	\$	500	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	500	HS - Miscellaneous Supplies: Misc Training Room and Field Supplies
2027	37756	\$	975	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	975	HS - Fluid Replacement: Gatorade, Cups, Coolers, Chests, Water Bottles, Drinking Supplies and Equipment
2028	37757	\$	900	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	900	HS - Rehabilitation: Resistive Cords and Bands, Weights, Balancing Apparati and Injury Rehab Equipment
2029	37758	\$	2,515	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	2,515	HS - Braces and Sleeves: Various Specialty Braces and Sleeves for various body parts and mouth pieces for contact sports
2030	37759	\$	7,000	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	7,000	HS - Athletic Tapes: Various Tapes, Taping Supplies, Tape Cutters, Scissors
2031	36203	\$	500	Handley, Natalie	Moffett, Lance	199	36	6399	42	001	5	91	000	1	\$	500	Replacement parts water pumpers and various other training room equipment
2032	39599	\$	1,000	Handley, Natalie	Moffett, Lance	199	36	6411	42	001	5	91	000	1	\$	1,000	Registration for Southwest Athletic Trainers Association Annual Symposium-Frisco, Texas (Mileage, Reg., Hotel, Meals)
2033	37774	\$	300	Handley, Natalie	Moffett, Lance	199	36	6411	42	001	5	91	000	1	\$	300	Athletic Training Continuing education
2034	37752	\$	-	Handley, Natalie	Moffett, Lance	199	36	6412	42	001	5	91	000	0	\$	104	Alamo Area Athletic Trainers Association Student Clinici-San Antonio (Reg. & Mileage)
2035	44571	\$	300	Handley, Natalie	Moffett, Lance	199	36	6495	42	001	5	91	000	1	\$	300	National Athletic Trainers Assoc. (NATA) Membership: Membership includes NATA, Southwest ATA, Texas State ATA as well as BOC
2036	37710	\$	35	Handley, Natalie	Moffett, Lance	199	36	6499	42	001	5	91	000	5	\$	7	Recertification Fee if pymt rec'd by April 30th. Minor Awards

Year	Account Number	Amount	Person	Person	Year	Month	Amount	Unit	Code	Code	Code	Code	Amount	Unit	Description
2037	37771	\$ 350	Handley, Natalie	Moffett, Lance	199	36	6499	42	001	5	91	000	1	\$	350 Texas Department of Health: State Licensure; Biennial (every 2 years) Renewal Required by State Department of Health to Practice Athletic Training in Texas, ONLY includes license renewal for state of
2038	37751	\$ 250	Handley, Natalie	Moffett, Lance	199	36	6499	42	001	5	91	000	5	\$	50 Letter Jackets
2039	37624	\$ 4,652	Kaman, Tim	Moffett, Lance	199	36	6299	2M	001	5	91	000	1	\$	4,652 Officials(Var/JV/FR (game fee, meals, mileage)
2040	39448	\$ -	Kaman, Tim	Moffett, Lance	199	36	6396	2M	001	5	91	444	0	\$	500 Video/Camera set up for Hudl
2041	42617	\$ 440	Kaman, Tim	Moffett, Lance	199	36	6397	2M	001	5	91	000	40	\$	11 Under Armour Performance Crew game socks. 20 Red/ 20 White Travel Bags for Games--- Nike
2042	36419	\$ -	Kaman, Tim	Moffett, Lance	199	36	6397	2M	001	5	91	000	0	\$	31 Nutmeg 19x 15x10
2043	39467	\$ 4,500	Kaman, Tim	Moffett, Lance	199	36	6397	2M	001	5	91	000	30	\$	150 Game Uniforms 15 home/15 away (tops and bottoms) by Under Armour Under Armour warm-up tops for
2044	39170	\$ 975	Kaman, Tim	Moffett, Lance	199	36	6397	2M	001	5	91	000	15	\$	65 games
2045	37635	\$ 1,900	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	20	\$	95 Nike game and practice shoes
2046	37620	\$ -	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	0	\$	3 Floor Tape -- 1 inch Blackk
2047	37621	\$ 32	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	4	\$	8 Mark V Scorebooks
2048	37622	\$ 420	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	8	\$	53 Baden/Wilson Balls --practice and game
2049	37373	\$ 360	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	20	\$	18 Practice/shorts with screen print
2050	39478	\$ -	Kaman, Tim	Moffett, Lance	199	36	6399	2M	001	5	91	000	0	\$	9 Fox 40 Classic Black Whistles
2051	37617	\$ 480	Kaman, Tim	Moffett, Lance	199	36	6411	2M	001	5	91	000	1	\$	480 Scouting Trips
2052	37618	\$ 200	Kaman, Tim	Moffett, Lance	199	36	6411	2M	001	5	91	000	1	\$	200 mileage to district meetings
2053	37619	\$ 447	Kaman, Tim	Moffett, Lance	199	36	6411	2M	001	5	91	000	1	\$	447 TABC Clinic (3) Coaches Mileage/lodging/meals
2054	37613	\$ 1,200	Kaman, Tim	Moffett, Lance	199	36	6412	2M	001	5	91	000	1	\$	1,200 Tournament Entry Fees
2055	37614	\$ 1,725	Kaman, Tim	Moffett, Lance	199	36	6412	2M	001	5	91	000	####	\$	1 Mileage for Tournaments (Marble Falls, Canyon Lake,Liberty Hill, and Burnet Tournaments)
2056	37615	\$ 1,955	Kaman, Tim	Moffett, Lance	199	36	6412	2M	001	5	91	000	####	\$	1 Mileage for District games @ Bandera, Boerne, Devine, Lytle,and Hondo (2 buses)
2057	37616	\$ 2,645	Kaman, Tim	Moffett, Lance	199	36	6412	2M	001	5	91	000	####	\$	1 Mileage for Non-District games @ Kerrville, Ingram, Marble Falls, Uvalde,Lampasas, (two buses)
2058	39466	\$ -	Kaman, Tim	Moffett, Lance	199	36	6412	2M	001	5	91	000	0	\$	6 Post season meals
2059	41199	\$ 60	Kaman, Tim	Moffett, Lance	199	36	6499	2M	001	5	91	000	1	\$	60 Flowers for Parent night
2060	37610	\$ 56	Kaman, Tim	Moffett, Lance	199	36	6499	2M	001	5	91	000	8	\$	7 minor awards-- patches, certificates
2061	37611	\$ 400	Kaman, Tim	Moffett, Lance	199	36	6499	2M	001	5	91	000	8	\$	50 letter jackets
2062	39445	\$ 95	Kaman, Tim	Moffett, Lance	199	36	6499	2M	001	5	91	000	1	\$	95 Banner--Championships

2063	37625	\$	100	Kaman, Tim	Moffett, Lance	199	36	6299	2T	001	5	91	000	1	\$	100	Scrimmage
2064	37626	\$	750	Kaman, Tim	Moffett, Lance	199	36	6299	2T	001	5	91	000	1	\$	750	mileage for officials 3
2065	37627	\$	3,400	Kaman, Tim	Moffett, Lance	199	36	6299	2T	001	5	91	000	1	\$	3,400	24 games---3 officials for 6 games
2066	37608	\$	200	Kaman, Tim	Moffett, Lance	199	36	6499	2T	001	5	91	000	1	\$	200	Varsity Tournament Hospitality
2067	37609	\$	300	Kaman, Tim	Moffett, Lance	199	36	6499	2T	001	5	91	000	1	\$	300	Varsity Tournament Awards
2068	38364	\$	-	King, Randall	Moffett, Lance	199	36	6397	5H	001	5	91	000	0	\$	10	Tournament Shirts (Blue Ribbon, Fbg., has setup)
2069	42634	\$	880	King, Randall	Moffett, Lance	199	36	6397	5H	001	5	91	000	22	\$	40	Under Armour Team Hoody (Have not ordered in 6 years)
2070	41180	\$	-	King, Randall	Moffett, Lance	199	36	6397	5H	001	5	91	000	0	\$	22	Under Armour Shorts for tournaments. (11 Red and 11 White) Have not ordered in 2 years
2071	41178	\$	-	King, Randall	Moffett, Lance	199	36	6397	5H	001	5	91	000	0	\$	33	DUC Compete Skirt(11 Red and 11 White) Have not ordered in 2 years
2072	42043	\$	2,420	King, Randall	Moffett, Lance	199	36	6397	5H	001	5	91	000	22	\$	110	Under Armour Wind-suit/warm-ups for tournament uniform. jacket and pant(have not ordered in 3 years)
2073	39109	\$	400	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	100	\$	4	6' tall windscreen at \$4.00 per linear foot.
2074	38338	\$	-	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	0	\$	10	Russell Athletic Gray Practice T-Shirts(with screenprint)
2075	38333	\$	180	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	3	\$	60	E-Z Dri Replacement Rollers
2076	38329	\$	405	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	9	\$	45	Reels of Synthetic Racket String
2077	38340	\$	-	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	0	\$	10	Center Straps with Velcro Attachment
2078	38342	\$	370	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	2	\$	185	Nets, Edwards 30LS 3.5MM Double Center
2079	38343	\$	2,600	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	40	\$	65	Cases of USPTA Pro Penn Extra Duty
2080	38256	\$	215	King, Randall	Moffett, Lance	199	36	6399	5H	001	5	91	000	1	\$	215	Gatorade Hydration Package (create your own)
2081	38324	\$	98	King, Randall	Moffett, Lance	199	36	6411	5H	001	5	91	000	328	\$	0	Mileage For 2 Days. School Vehicle
2082	38325	\$	700	King, Randall	Moffett, Lance	199	36	6411	5H	001	5	91	000	2	\$	350	TTCA Clinic, New Braunfels Texas, John Newcombes Tennis Ranch. Registration fee includes meals.
2083	38323	\$	3,450	King, Randall	Moffett, Lance	199	36	6412	5H	001	5	91	000	####	\$	1	Bus Miles to matches and tournaments (fall and spring)
2084	38319	\$	1,800	King, Randall	Moffett, Lance	199	36	6412	5H	001	5	91	000	18	\$	100	Entry Fees - Tournaments Boys & girls Var/JV/Fr - Fall and Spring
2085	37538	\$	84	King, Randall	Moffett, Lance	199	36	6499	5H	001	5	91	000	12	\$	7	Minor Awards: Herff Jones/OVerall Office
2086	37539	\$	500	King, Randall	Moffett, Lance	199	36	6499	5H	001	5	91	000	10	\$	50	Letter Jackets.

2087	37536	\$	1,250	King, Randall	Moffett, Lance	199	36	6499	5T	001	5	91	000	1	\$	1,250	Hosting 4 tournaments: Fbg. JV Invitational (January), Battlin Billie JV Inv. (Feb), Battlin Billie Inv. Var.(Feb), Hill Country Championships (March) Awards for all four.
2088	37537	\$	500	King, Randall	Moffett, Lance	199	36	6499	5T	001	5	91	000	4	\$	125	Hosting 4 tournaments: Fbg. JV Invitational (January), Battlin Billie JV Inv. (Feb), Battlin Billie Inv. Var.(Feb), Hill Country Championships (March) Hospitality for all four.(HEB and Hildas)
2089	36615	\$	-	Minshew, Logan	Moffett, Lance	199	36	6117	0F	001	5	91	000	0	\$	200	Scoreboard Home Games Officials/3 Per Game-10 HOME
2090	37473	\$	2,500	Minshew, Logan	Moffett, Lance	199	36	6299	0F	001	5	91	000	10	\$	250	GAMES (Varsity/JV)
2091	37464	\$	195	Minshew, Logan	Moffett, Lance	199	36	6397	0F	001	5	91	000	3	\$	65	GOAL KEEPER PANTS -- MED & LG
2092	37470	\$	275	Minshew, Logan	Moffett, Lance	199	36	6397	0F	001	5	91	000	5	\$	55	Replacement - ADIDAS WOMEN'S CAMPEON 11 Jersey/shorts - set of White. Numbers printed on front and back of jersey and front of short.
2093	37471	\$	275	Minshew, Logan	Moffett, Lance	199	36	6397	0F	001	5	91	000	5	\$	55	Replacement - ADIDAS WOMEN'S CAMPEON 11 Jersey/short sets in Red. Printed numbers on front and back of jersey. Printed number on front of short.
2094	36810	\$	690	Minshew, Logan	Moffett, Lance	199	36	6397	0F	001	5	91	000	6	\$	115	Replacement - GTM STORM PRO WINDSUIT RED AND WHITE (JACKET AND PANT) WITH SCHOOL LOGO - Jacket w hood - Jacket and pants lined for colded weather. Red with white trim.
2095	39050	\$	-	Minshew, Logan	Moffett, Lance	199	36	6397	0F	001	5	91	000	0	\$	45	Goal Keeper Jersey - LG
2096	37465	\$	260	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	4	\$	65	KEEPER GLOVES SIZES 8 & 9
2097	37466	\$	480	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	6	\$	80	GAME BALLS
2098	37467	\$	1,200	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	30	\$	40	PRACTICE BALLS
2099	37468	\$	528	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	44	\$	12	Adidas RED SOCK
2100	37469	\$	528	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	44	\$	12	Adidas WHITE SOCK
2101	36873	\$	660	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	44	\$	15	Red Dry-Fit SHIRTS (24 ADULT SMALL #1-24 AND 20 ADULT MEDIUM #25-45) WITH FHS GIRLS SOCCER AND SOCCER BALL EMBLEM ON EACH White LETTERING
2102	36808	\$	-	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	0	\$	-	GAME NETS FOR GOALS

2103	36809	\$	660	Minshew, Logan	Moffett, Lance	199	36	6399	0F	001	5	91	000	44	\$	15	Grey SHORTS (24 ADULT SMALL #1-24 AND 20 ADULT MEDIUM #25-45) WITH FHS GIRLS SOCCER AND SOCCER BALL EMBLEM ON EACH Red LETTERING
2104	37451	\$	300	Minshew, Logan	Moffett, Lance	199	36	6411	0F	001	5	91	000	2	\$	150	TASCO CLINIC/MEMBERSHIP DUES SAN ANTONIO REGISTRATION FEES (HEAD COACH & ASST. COACH) PLAYOFF GAMES--140 MILES EACH--
2105	37366	\$	-	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	0	\$	1,288	POSSIBLE 8 TOURNAMENT ENTRY FEES (Jv and Varsity) FOR MARBLE FALLS & Edgewood ISD(Do Not require a fee0
2106	37472	\$	250	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	1	\$	250	Marble Falls
2107	37454	\$	318	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	212	\$	2	KERRVILLE TIVY 48 MILES
2108	37455	\$	55	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	48	\$	1	BOERNE 78 MILES 2 trips
2109	37458	\$	179	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	156	\$	1	SAN ANTONIO 120 MILES
2110	37460	\$	196	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	170	\$	1	
2111	37452	\$	365	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	317	\$	1	PRESEASON / SCRIMMAGE TRAVEL -- Our Lady of the Kills Kerrville
2112	37462	\$	133	Minshew, Logan	Moffett, Lance	199	36	6412	0F	001	5	91	000	116	\$	1	WIMBERLEY 116 MILES
2113	41194	\$	48	Minshew, Logan	Moffett, Lance	199	36	6499	0F	001	5	91	000	24	\$	2	Flowers for Parent night LETTER JACKETS and MINOR AWARDS
2114	37447	\$	500	Minshew, Logan	Moffett, Lance	199	36	6499	0F	001	5	91	000	10	\$	50	
2115	39504	\$	1,000	Moffett, Lance	Moffett, Lance	199	36	6396	41	001	5	91	444	2	\$	500	Video Camera and accessories for use with HUDL software program (replacements for ones used in football purchased 3 years ago)
2116	36860	\$	360	Moffett, Lance	Moffett, Lance	199	36	6399	41	001	5	91	000	30	\$	12	Replacement Combination Locks
2117	36864	\$	825	Moffett, Lance	Moffett, Lance	199	36	6399	41	001	5	91	000	150	\$	6	Laundry Belts
2118	38188	\$	550	Moffett, Lance	Moffett, Lance	199	36	6495	41	001	5	91	000	10	\$	55	THSCA Memberships
2119	38177	\$	7,500	Moffett, Lance	Moffett, Lance	199	36	6249	1M	001	5	91	000	1	\$	7,500	Repair/Re-Condition Helments, Shoulder Pads & replace inside liners, face masks, chin straps & clips
2120	37924	\$	7,150	Moffett, Lance	Moffett, Lance	199	36	6299	1M	001	5	91	000	20	\$	358	V/JV/9th /9th B Officials V (7)- SV(4) - Lampasas SV, Austin Travis V SV, Burnet SV, Llano V SV, LaGrange SV, Bandera V SV, Boerne SV, Canyon Lake V SV, Liberty Hill SV, & Taylor V SV @ 550 V 160 SV
2121	35942	\$	420	Moffett, Lance	Moffett, Lance	199	36	6397	1M	001	5	91	000	6	\$	70	Replacement Varsity Game Pant Replacement Football Game Jersey
2122	35943	\$	1,140	Moffett, Lance	Moffett, Lance	199	36	6397	1M	001	5	91	000	12	\$	95	(6) Home (6) Away Replacement Varsity Game
2123	40952	\$	128	Moffett, Lance	Moffett, Lance	199	36	6397	1M	001	5	91	000	15	\$	9	Socks/Custom

2124	38967	\$	-	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	0	\$	38	Doz Whistles - Fox Pearl Plastic
2125	38968	\$	75	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	15	\$	5	Replacement Knee Pad set
																	Replacement Equipment that could
2126	39194	\$	1,000	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	1	\$	1,000	not be repaired
2127	36839	\$	1,000	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	1	\$	1,000	Freight/Shipping Handling
2128	36840	\$	169	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	26	\$	7	die cut numbers 1-9 set 3"
2129	36867	\$	-	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	0	\$	25	Ground Zero Kick Off Tee 2"
																	Pair Football Shoes - Practice and
2130	36861	\$	3,250	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	65	Game
2131	36862	\$	2,380	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	35	\$	68	Wilson GST Game/Practice Footballs
																	Spirit Packs sub-varsity replacement
2132	36863	\$	400	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	20	\$	20	practice (tees/shorts)
2133	36865	\$	2,000	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	40	5 Pc. 5 Pocket Padded Girdle (Lt. Gray
2134	36870	\$	120	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	12	- S,M,L,1X,2X)
																	Riddell Chin Straps
2135	38169	\$	1,600	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	1	\$	1,600	SPX Shoulder Pad Special buy 6 get 1
2136	37916	\$	600	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	300	\$	2	free
2137	37918	\$	150	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	15	Adult Mouth Guards
																	Inflatable 2 Pad Sets
2138	37919	\$	3,000	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	300	5 360 & 5 Revolution Helmets (small,
																	medium, large)
2139	35944	\$	375	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	25	\$	15	Sub-Varsity replacement Practice
																	Jersey / Red
2140	35945	\$	825	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	25	\$	33	Pair Replacement Ankle
																	Braces/varsity only
2141	35946	\$	800	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	16	Moisture Management 11" practice
																	short/silver
2142	35947	\$	750	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	15	Moisture Management practice T-
																	shirt/red
2143	35948	\$	75	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	5	\$	15	Replacement Accusplit
2144	35949	\$	200	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	20	\$	10	stopwatch/red
2145	35950	\$	240	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	20	\$	12	Single play wrist coach
																	Triple play wrist coach
2146	35951	\$	510	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	30	\$	17	Russell stock varsity practice
																	jersey/white with red #'s
2147	35952	\$	20	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	20	\$	1	replacement 1" belt /red practice /
2148	35953	\$	750	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	15	game
2149	35954	\$	100	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	10	Football Practice pant/white
																	Replacement sweat pant oxford
2150	35955	\$	200	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	20	Replacement hooded sweatshirt
2151	35956	\$	64	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	4	\$	16	oxford
2152	35957	\$	50	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	50	\$	1	Riddell Varsity back plates
																	1 1 1/2" t-hooks
2153	35958	\$	44	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	1	\$	44	1 1/2" elastic web black 25 yard roll
																	Riddell Custom Power Pads w/Rib
2154	35959	\$	1,245	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	3	\$	415	Combo
2155	35960	\$	800	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	20	\$	40	Lineman Gloves (pair)

2156	35961	\$	750	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	25	\$	30	Receiver Gloves (pair)
2157	40949	\$	2,900	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	290	Schutt Vengeance Helmets-
2158	40950	\$	150	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	15	Schutt Inflatable Pad Sets
2159	40951	\$	120	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	10	\$	12	Schutt Helmet Chinstraps/hard cup
2160	36590	\$	500	Moffett, Lance	Moffett, Lance	199	36	6399	1M	001	5	91	000	100	\$	5	Helmet Decals/Rockin F (60),Goat
2161	39178	\$	320	Moffett, Lance	Moffett, Lance	199	36	6411	1M	001	5	91	000	800	\$	0	Head (40) Scouting Trips (district and playoffs) / 800 miles)
2162	39208	\$	1,460	Moffett, Lance	Moffett, Lance	199	36	6411	1M	001	5	91	000	1	\$	1,460	DFW Coaching Clinic (4 Coaches @ 80.00; hotel, meals, & mileage)
2163	36837	\$	2,700	Moffett, Lance	Moffett, Lance	199	36	6411	1M	001	5	91	000	1	\$	2,700	THSCA Coaching School (Mileage, Meals, Lodging-3 Days) 10 coaches location TBD
2164	37927	\$	1,500	Moffett, Lance	Moffett, Lance	199	36	6411	1M	001	5	91	000	1	\$	1,500	Spring FB Coaches Clinic/Practice Visits TBD (10 Coaches 5 off, 5 def meals,mileage, lodging-1 or 2 days)
2165	40974	\$	1,000	Moffett, Lance	Moffett, Lance	199	36	6411	1M	001	5	91	000	1	\$	1,000	Alamo City Coaches Clinic/SA-(4 Coaches,meals,mileage,lodging) 1 night
2166	39171	\$	952	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	952	9/26-Varsity @ LaGrange (2)C Buses@ 1.15(2)Vans@ .40(1)Cargo Van @ .30 @ 280 miles RT
2167	39172	\$	650	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	650	9/25 9th @ LaGrange (2)buses @ 1.15 @ 280 miles RT
2168	39173	\$	360	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	360	9/4 JV @ Austin Travis (2)Buses @ 1.15 @ 154 miles RT
2169	39174	\$	460	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	460	9/12 V @ Burnet (2)C Buses @ 1.15 (1) cargo van @ .30 (2) mini vans @ .40 @ 134 miles
2170	39175	\$	310	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	310	9/11 9th to Burnet (2)Buses @ 1.15 @ 134 mile RT
2171	39176	\$	1,300	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	1,300	8/21 Scrimmage to Lago Vista/Var-JV- 9th 6 buses @ 1.15, 1 cargo van @ .30, 1 minivan @ .40 @ 170 miles RT
2172	39164	\$	570	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	570	11/6 JV FB @ Taylor 2 Buses @ 1.15 @ 246 RT
2173	39165	\$	995	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	995	10/30 & 10/31 V FR FB @ Liberty Hill (4)Buses @ 1.15 (2) mini vans @ .40 (1) cargo van @ .30 = 980mi.
2174	39167	\$	300	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	300	10/23 9th FB @ Canyon Lake 2 Buses @ 1.15 @ 130 miles RT
2175	39168	\$	515	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	515	10/16 10/17 V 9th FB @ Boerne 4 buses @ 1.15, 1 cargo van @ .30, 2 mini vans @ .40 90 miles RT

2176	39169	\$	230	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	230	10/9 JV FB v Bandera (2)Buses @ 1.15 98 miles RT
2177	40967	\$	1,020	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	1,020	8/28 8/29 V 9th @ Lampasas (4) Buses @ 1.15, 2 mini vans @ .40, 1 cargo van @ .30
2178	40968	\$	175	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	175	@ 178 miles RT 9/18 JV @ Llano (2)Buses @ 1.15 @ 76 miles RT
2179	43573	\$	1,280	Moffett, Lance	Moffett, Lance	199	36	6412	1M	001	5	91	000	1	\$	1,280	8/15 FB Scrimmage @ Medina Valley V JV 9th 6 buses @ 1.15, 1 cargo van @ .30, 1 mini van @ .40 @ 168 miles RT
2180	39166	\$	210	Moffett, Lance	Moffett, Lance	199	36	6499	1M	001	5	91	000	30	\$	7	Minor Awards
2181	36980	\$	375	Moffett, Lance	Moffett, Lance	199	36	6499	1M	001	5	91	000	5	\$	75	Hospitality for home varsity football games, workers, press, & officials.
2182	38064	\$	900	Moffett, Lance	Moffett, Lance	199	36	6499	1M	001	5	91	000	18	\$	50	Letter Jackets
2183	41200	\$	150	Moffett, Lance	Moffett, Lance	199	36	6499	1M	001	5	91	000	1	\$	150	Flowers for Parent night
2184	43584	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	00	001	5	91	000	0	\$	30,000	Supplemental pay for game workers Field Cleanup (Baseball/Softball) 25
2185	37825	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	50	home games @ \$50.00 ea.
2186	37826	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	150	High School Track Meets clean up one meet @ 150.00
2187	37827	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	75	Girls Soccer JV/Varsity Games clean up 10 games @ 75.00 ea.
2188	37828	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	75	Boys JV/Varsity Soccer clean up 9 games @ 75.00 ea.
2189	37829	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	75	Sub-Varsity Football Games stadium clean up18 games @ \$75.00 ea.
2190	37830	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6117	41	001	5	91	000	0	\$	150	Varsity Football Games stadium clean up 5 home games @ \$150.00 ea.
2191	38243	\$	750	Mohr, Kristi	Moffett, Lance	199	36	6216	41	001	5	91	000	3	\$	250	Stock Cards & Envelopes for FHS Athletics - Qty: 500 ea.
2192	38201	\$	300	Mohr, Kristi	Moffett, Lance	199	36	6216	41	001	5	91	000	5	\$	60	Envelopes for FHS Athletic Dept. (box of #10 in red ink)
2193	43586	\$	3,000	Mohr, Kristi	Moffett, Lance	199	36	6249	41	001	5	91	444	1	\$	3,000	HUDL system renewal
2194	37820	\$	3,000	Mohr, Kristi	Moffett, Lance	199	36	6249	41	001	5	91	000	1	\$	3,000	Weight Room Equipment repair & reconditioning (as needed)
2195	37821	\$	1,000	Mohr, Kristi	Moffett, Lance	199	36	6249	41	001	5	91	000	1	\$	1,000	Green John Deere Gator & Red Mule maintenance & repair (as needed)
2196	37823	\$	2,000	Mohr, Kristi	Moffett, Lance	199	36	6249	41	001	5	91	000	1	\$	2,000	Audio, Video & Digital Equipment Repair (as needed; including headphone cleaning, batteries, wiring, etc.)
2197	37246	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6249	41	001	5	91	444	0	\$	600	Venus 1500 Software updates (Daktronics-V# 58104)

2198	37241	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6269	41	001	5	91	000	0	\$	400	Overage Copy Expense
2199	37242	\$	3,300	Mohr, Kristi	Moffett, Lance	199	36	6269	41	001	5	91	000	12	\$	275	Ricoh Copier Lease (2 machines = Athletic Office Serial #C14098773 & Boys Basketball Office Serial #C14098784)
2200	37824	\$	2,000	Mohr, Kristi	Moffett, Lance	199	52	6299	41	001	5	91	000	1	\$	2,000	Security for Various Sporting Events
2201	37245	\$	300	Mohr, Kristi	Moffett, Lance	199	36	6299	41	001	5	91	000	1	\$	300	UPS Store - Mailing services for all sports
2202	43578	\$	39	Mohr, Kristi	Moffett, Lance	199	36	6329	41	001	5	91	000	1	\$	39	Fredericksburg Standard Subscription
2203	37819	\$	480	Mohr, Kristi	Moffett, Lance	199	36	6329	41	001	5	91	000	8	\$	60	Reference Materials (such as Coaches Directory, Padilla, etc.)
2204	43585	\$	1,000	Mohr, Kristi	Moffett, Lance	199	36	6396	41	001	5	91	444	2	\$	500	Video camera replacement & accessories for use with HUDL
2205	36020	\$	880	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	40	\$	22	Cap (Mesh stitch with embroidered logo)
2206	36021	\$	240	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	15	\$	16	Visors
2207	39106	\$	620	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	31	\$	20	Men's practice T-Shirts
2208	39103	\$	2,542	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	62	\$	41	Men's polo shirts (31-home & 31-away)
2209	39104	\$	744	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	31	\$	24	Men's practice shorts
2210	39099	\$	360	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	12	\$	30	Ladies polo shirts
2211	39100	\$	288	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	12	\$	24	Ladies practice shirts
2212	39101	\$	240	Mohr, Kristi	Moffett, Lance	199	36	6397	41	001	5	91	000	12	\$	20	Ladies T-Shirts
2213	43581	\$	1,200	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	1	\$	1,200	EcoLab Laundry System
2214	37243	\$	500	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	1	\$	500	WalMart (Misc. needs)
2215	36652	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	0	\$	11	Pk #AVT-75440/Purple - Crowd Management Wristbands (Tournaments)
2216	36653	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	0	\$	29	Tournament Wristbands ONE PACK EACH #AVT-75510/Red; #AVT-75511/Green; #AVT-75512/Yellow; #AVT-75513/Blue Wristbands (Tournaments)
2217	39644	\$	100	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	1	\$	100	100-Pk DVDs
2218	39098	\$	500	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	1	\$	500	Misc. supplies (All Sports - storage containers, batteries, tables, etc.) for All Purpose Room
2219	39091	\$	600	Mohr, Kristi	Moffett, Lance	199	36	6399	41	001	5	91	000	1	\$	600	Equipment repair supplies (General-for upkeep)
2220	43580	\$	100	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	1	\$	100	THSCA Regional Meeting
2221	43582	\$	900	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	6	\$	150	District Committee Meetings
2222	37947	\$	1,400	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	####	\$	0	RT Miles to attend District & Playoff Games
2223	39096	\$	600	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	####	\$	0	RT Miles to Attend District Meetings
2224	39097	\$	1,000	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	####	\$	0	RT Miles to attend Sub-Varsity Games

2225	39044	\$	6,500	Mohr, Kristi	Moffett, Lance	199	36	6411	41	001	5	91	000	5	\$	1,300	Coaching Clinics (including AFCA, THSCA, DFW)
2226	43583	\$	25,000	Mohr, Kristi	Moffett, Lance	199	36	6412	41	001	5	91	000	1	\$	25,000	Playoff Travel Reserves
2227	37251	\$	150	Mohr, Kristi	Moffett, Lance	199	36	6495	41	001	5	91	000	1	\$	150	TASBO Membership
2228	39095	\$	1,430	Mohr, Kristi	Moffett, Lance	199	36	6495	41	001	5	91	000	26	\$	55	Membership Dues
2229	43589	\$	4,050	Mohr, Kristi	Moffett, Lance	199	36	6499	41	001	5	91	000	300	\$	14	Perpetual plates (270 updates & 30 new)
2230	43588	\$	250	Mohr, Kristi	Moffett, Lance	199	36	6499	41	001	5	91	000	1	\$	250	Hospitality for All Sports Physicals event
2231	38096	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6499	41	001	5	91	000	0	\$	4,500	UIL District Fees
2232	39043	\$	720	Mohr, Kristi	Moffett, Lance	199	36	6499	41	001	5	91	000	12	\$	60	Coaches Meetings (10 - Head Coaches Mtgs & 2 - All Coaches Mtgs)
2233	38253	\$	500	Mohr, Kristi	Moffett, Lance	199	36	6499	41	001	5	91	000	1	\$	500	Staff Expenses for Sports Banquets (FISD Cafeteria & Custodial)
2234	37255	\$	1,500	Mohr, Kristi	Moffett, Lance	199	36	6399	AA	001	5	91	000	1	\$	1,500	Office Supplies
2235	37244	\$	500	Mohr, Kristi	Moffett, Lance	199	36	6399	AA	001	5	91	000	1	\$	500	US Postage (letters, mail-outs)
2236	39643	\$	300	Mohr, Kristi	Moffett, Lance	199	36	6399	AA	001	5	91	444	1	\$	300	Computer supplies (other misc.)
2237	39638	\$	-	Mohr, Kristi	Moffett, Lance	199	36	6399	AA	001	5	91	000	0	\$	31	magnetic clips 1 1/4" #EPI-2026
2238	39087	\$	600	Mohr, Kristi	Moffett, Lance	199	36	6399	AA	001	5	91	000	1	\$	600	Warehouse supplies
2239	37249	\$	400	Mohr, Kristi	Moffett, Lance	199	36	6411	AA	001	5	91	000	####	\$	0	Mileage to Conferences
2240	37250	\$	900	Mohr, Kristi	Moffett, Lance	199	36	6411	AA	001	5	91	000	5	\$	180	Conference Registrations
2241	37337	\$	-	Petsch, Shannon	Moffett, Lance	199	36	6117	0M	001	5	91	000	0	\$	800	10 Home Games service (Gate - Scoreboard)
2242	37339	\$	2,500	Petsch, Shannon	Moffett, Lance	199	36	6299	0M	001	5	91	000	10	\$	250	10 home games (Officials-Game Fee, Mileage, Meals)
2243	38250	\$	35	Petsch, Shannon	Moffett, Lance	199	36	6397	0M	001	5	91	000	1	\$	35	horizontal long sleeve keeper jersey
2244	42433	\$	900	Petsch, Shannon	Moffett, Lance	199	36	6397	0M	001	5	91	000	20	\$	45	Nike nutmeg backpack with embroidery
2245	40816	\$	60	Petsch, Shannon	Moffett, Lance	199	36	6397	0M	001	5	91	000	1	\$	60	goalie pants
2246	37322	\$	180	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	20	\$	9	#64030 Oxford Gray T-Shirts w/color logo and numbers
2247	37318	\$	270	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	3	\$	90	Adidas FS Alround gk Gloves
2248	37319	\$	180	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	20	\$	9	Badger 9" mesh short with logo and number inset
2249	37316	\$	110	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	2	\$	55	Adidas FS Replique Gloves
2250	37326	\$	360	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	40	\$	9	underarmour socks adult large red
2251	37327	\$	720	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	12	\$	60	Nike Catalyst Ball size 5
2252	37324	\$	360	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	40	\$	9	underarmour socks adult large white
2253	37329	\$	400	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	2	\$	200	goal nets 3B2101
2254	42456	\$	504	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	12	\$	42	Champion hooded sweat top and pant with silk screen
2255	42435	\$	80	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	2	\$	40	Pack of goal attachment straps (Kwik Goal)
2256	42436	\$	42	Petsch, Shannon	Moffett, Lance	199	36	6399	0M	001	5	91	000	6	\$	7	Sets of 10 green cones
2257	42437	\$	300	Petsch, Shannon	Moffett, Lance	199	36	6411	0M	001	5	91	000	2	\$	150	Memberships and clinic

2258	37312	\$	825	Petsch, Shannon	Moffett, Lance	199	36	6412	0M	001	5	91	000	3	\$	275	Tournaments- Marble Falls and 2 unknown District and non-district travel. Schedule not yet set because U.I.L.
2259	37313	\$	3,163	Petsch, Shannon	Moffett, Lance	199	36	6412	0M	001	5	91	000	####	\$	1	has not yet set our district.
2260	39548	\$	75	Petsch, Shannon	Moffett, Lance	199	36	6499	0M	001	5	91	000	1	\$	75	end of year banner
2261	37310	\$	70	Petsch, Shannon	Moffett, Lance	199	36	6499	0M	001	5	91	000	10	\$	7	MINOR AWARDS
2262	37311	\$	500	Petsch, Shannon	Moffett, Lance	199	36	6499	0M	001	5	91	000	10	\$	50	LETTER JACKETS
2263	41195	\$	40	Petsch, Shannon	Moffett, Lance	199	36	6499	0M	001	5	91	000	20	\$	2	Flowers for Parent night
2264	39552	\$	100	Roemer, Jason	Moffett, Lance	199	36	6249	6F	001	5	91	444	1	\$	100	Digital Scout Version 6.0 annual subscription
2265	38866	\$	2,500	Roemer, Jason	Moffett, Lance	199	36	6299	6F	001	5	91	000	1	\$	2,500	OFFICIALS - Var/Sub-Var Game/Travel Warm Ups(Top & Bottom)
2266	42074	\$	1,710	Roemer, Jason	Moffett, Lance	199	36	6397	6F	001	5	91	000	18	\$	95	volleyball game uniforms (18 red, 18 white)
2267	39554	\$	3,060	Roemer, Jason	Moffett, Lance	199	36	6397	6F	001	5	91	000	36	\$	85	Game/Travel Backpacks
2268	42073	\$	990	Roemer, Jason	Moffett, Lance	199	36	6397	6F	001	5	91	000	18	\$	55	6" Under Armour wristband (pair)
2269	42583	\$	180	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	18	\$	10	passing bands
2270	39553	\$	240	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	2	\$	120	pair of replacement volleyball antennae
2271	38597	\$	-	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	0	\$	320	Vendor: Sports Imports Technora Volleyball NetVendor: Sports Importsreplacement Molten IV58L Super Touch Balls
2272	38593	\$	756	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	18	\$	42	Practice Volleyball Game Volleyball Molten IV58L Super Touch
2273	38632	\$	126	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	3	\$	42	Touch
2274	38634	\$	144	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	18	\$	8	Practice t-shirts
2275	38635	\$	270	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	18	\$	15	Socks
2276	38636	\$	1,476	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	18	\$	82	Volleyball Game Shoes
2277	38637	\$	600	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	30	\$	20	Mizuno Kneepads
2278	38638	\$	528	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	24	\$	22	Practice/Game Spandex
2279	38929	\$	1,020	Roemer, Jason	Moffett, Lance	199	36	6399	6F	001	5	91	000	30	\$	34	Active Ankle T-2 ankle brace
2280	38629	\$	600	Roemer, Jason	Moffett, Lance	199	36	6411	6F	001	5	91	000	12	\$	50	Scouting Trips (district and playoff opponents)
2281	38630	\$	250	Roemer, Jason	Moffett, Lance	199	36	6411	6F	001	5	91	000	1	\$	250	Volleyball Clinic (Jason Roemer) Texas Girls Coaches Association Summer Clinic (Jason Roemer, 3 coaches)
2282	38631	\$	2,250	Roemer, Jason	Moffett, Lance	199	36	6411	6F	001	5	91	000	3	\$	750	
2283	38355	\$	1,400	Roemer, Jason	Moffett, Lance	199	36	6412	6F	001	5	91	000	8	\$	175	Tournament Entry Fees (Varsity - Austin, Hays, Smithson Valley) JV - (Hays, Wimberley, Smithson Valley), 9th - (Smithson Valley, Wimberley) Bus Mileage - District Matches (Bandera,Boerne,Lytle, Hondo, Devine)
2284	38356	\$	1,725	Roemer, Jason	Moffett, Lance	199	36	6412	6F	001	5	91	000	####	\$	1	

																	Bus Mileage - Non District Matches (Dripping Springs, Kerrville, Harper, Marble Falls, Austin(tournament), Poth, San Antonio (tourn), Boerne Champ, Smithson Valley (tourn), Lampasas, Burnet(tourn), Liberty Hill, New Braunfels (tourn), Wimberley
2285	38359	\$	3,220	Roemer, Jason	Moffett, Lance	199	36	6412	6F	001	5	91	000	####	\$	1	(tourn), B
2286	41198	\$	60	Roemer, Jason	Moffett, Lance	199	36	6499	6F	001	5	91	000	1	\$	60	Flowers for Parent night Season Trophy (gold ball) if volleyball makes playoffs
2287	39533	\$	-	Roemer, Jason	Moffett, Lance	199	36	6499	6F	001	5	91	000	0	\$	300	
2288	38625	\$	84	Roemer, Jason	Moffett, Lance	199	36	6499	6F	001	5	91	000	12	\$	7	Minor Awards
2289	38626	\$	300	Roemer, Jason	Moffett, Lance	199	36	6499	6F	001	5	91	000	6	\$	50	Letter Jackets
2290	36703	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	0	\$	13	ALL SPORTS - Mesh Ball Bags (Red)
2291	38771	\$	150	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	1	\$	150	WAREHOUSE - Supplies for coaches' offices (boy and girl coaches)
2292	38529	\$	34	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	1	\$	34	ALL SPORTS - Fox 40 whistle (comes in dozens) Red
2293	43124	\$	2,000	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	1	\$	2,000	Hydration station for all outdoor athletics.
2294	40924	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	0	\$	-	ALL SPORTS - Step Over Dummies (8" Red) (B32-FBSTEP8X)
2295	36170	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	41	041	5	91	000	0	\$	75	ALL SPORTS - Reubber Medicine Balls (4 @ 6kg, 4 @ 7kg) (B32-1266337, B32-1266344)
2296	37304	\$	240	Zenner, Chad	Moffett, Lance	199	36	6495	41	041	5	91	000	4	\$	60	ALL SPORTS - Texas Association of Basketball Coaches
2297	37408	\$	300	Zenner, Chad	Moffett, Lance	199	36	6495	41	041	5	91	000	5	\$	60	ALL SPORTS - THSCA Membership Dues
2298	37461	\$	240	Zenner, Chad	Moffett, Lance	199	36	6495	41	041	5	91	000	4	\$	60	ALL SPORTS - Membership fees to TGCA or TABC. 4 coaches
2299	38277	\$	-	Zenner, Chad	Moffett, Lance	199	36	6499	41	041	5	91	000	0	\$	2,500	ALL SPORTS - UIL DISTRICT FEES - reclass to subobj 08 next year
2300	37364	\$	3,950	Zenner, Chad	Moffett, Lance	199	36	6249	1M	041	5	91	000	1	\$	3,950	FB - RECONDITIONING OF EQUIPMENT
2301	37365	\$	2,250	Zenner, Chad	Moffett, Lance	199	36	6299	1M	041	5	91	000	30	\$	75	FB - OFFICIALS FB - Youth Stock Game Pant Slotted Redused for practice and games (5 YLg, 5 YXL)
2302	36699	\$	250	Zenner, Chad	Moffett, Lance	199	36	6397	1M	041	5	91	000	10	\$	25	FB - Adult Stock Game Pant Slotted Redused for practice and games (7 small, 3 med.)
2303	36700	\$	310	Zenner, Chad	Moffett, Lance	199	36	6397	1M	041	5	91	000	10	\$	31	

2304	37407	\$	2,400	Zenner, Chad	Moffett, Lance	199	36	6397	1M	041	5	91	000	80	\$	30	FB - Game Jersey PJP (polyester practice jersey, color- Scarlet w/white #'s front and back) #'s 1 thru 10 adult small, #'s 11 thru 30 adult medium, #'s 31 thru 40 adult large, #'s 50 thru 59 adult medium, #'s 60 thru 66 adult large, # 67 adult x-large, #'s 68 thru 75 adu
2305	40893	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	1M	041	5	91	000	0	\$	-	FB - Game Jersey PJP (polyester practice jersey, color- White w/red #'s front and back) #'s 1 thru 10 adult small, #'s 11 thru 30 adult medium, #'s 31 thru 40 adult large, #'s 50 thru 59 adult medium, #'s 60 thru 66 adult large, # 67 adult x-large, #'s 68 thru 75 adu
2306	36847	\$	864	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	12	\$	72	FB - Wilson Footballs GST Youth FB - 1 1/2 T-Hooks Silver (for
2307	36705	\$	72	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	150	\$	0	shoulder pads)
2308	36706	\$	19	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	15	\$	1	FB - Web Belts (red)- small
2309	36701	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	0	\$	145	FB - Revolution Youth Speed Classic Helmet (White/Red) XL for 8th Grade
2310	36702	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	0	\$	145	FB - Revolution Youth Speed Classic Helmet(White/Red) Sm-Lg for 7th Grade*we have weeded out all of the old (grey face mask) helmets FB - Pant Youth Practice Slotted-white (20 youth Lg., 10 adult Sm., 10 adult med.) - used for practice and
2311	37474	\$	600	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	40	\$	15	games in 7th grade FB - Mouthguards, Scarlet Par
2312	37475	\$	113	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	150	\$	1	t#4579102
2313	37476	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	0	\$	5	FB - Tee Kickoff 2" FB - Spirit Pack Special Basic TSF & WSPT (t-shirt Ash red FMS on chest, Short Scarlet white FMS on left leg) 40S, 43M, 15L, 2XL *for 7th and 8th grade
2314	37529	\$	1,450	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	100	\$	15	
2315	37530	\$	2,100	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	14	\$	150	FB - Revolution Youth Speed Classic Helmets(4 small, 4 medium, 2 large,) - Had 13 helmets "rejected" with reconditioning FB - Ball Inflator (electric) B32-1240672
2316	36024	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	0	\$	180	
2317	41081	\$	3	Zenner, Chad	Moffett, Lance	199	36	6399	1M	041	5	91	000	1	\$	3	FB - air pump needles (pack of 6)

2318	37712	\$	1,100	Zenner, Chad	Moffett, Lance	199	36	6411	1M	041	5	91	000	1	\$	1,100	FB - THSCA Coaches Clinic FB - TRAVEL FOR FMS FOOTBALL (2 BUSES PER GAME A&B teams (5 trips); 1 BUS PER GAME C team (5
2319	37711	\$	2,300	Zenner, Chad	Moffett, Lance	199	36	6412	1M	041	5	91	000	#####	\$	1	trips) BSK (G) - OFFICIALS FOR 8 BASKETBALL GAME NIGHTS(NON FISD EMPLOYEES) 4 officials/night, 2
2320	37463	\$	-	Zenner, Chad	Moffett, Lance	199	36	6299	2F	041	5	91	000	0	\$	120	games/official BSK (G) - Game Jersey - BBJ2W Reversible (10 small, 10 med, 3 large,
2321	36686	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	2F	041	5	91	000	0	\$	20	2 xl) BSK (G) - Game Shorts - BBS2A Reversible (10 small, 10 med, 3 large,
2322	37456	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	2F	041	5	91	000	0	\$	20	2 xl)
2323	37167	\$	26	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	4	\$	7	BSK (G) - Fox 40 whistles BSK (G) - whistle lanyards (dozen)
2324	37168	\$	10	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	1	\$	10	black BSK (G) - P. 388 Mesh Scrimmage
2325	37169	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	8	VestsGM29-336 - orange BSK (G) - Spirit Pack Special Basic TSF & WSPT (oxford grey shirt - "FMS Girls"), Scarlet Short (7" in
2326	37453	\$	350	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	25	\$	14	seam)white "FMS Girls" left leg BSK (G) - Slipp-Nott Replacement -
2327	37449	\$	50	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	1	\$	50	15" x 18" BSK (G) - Wilson Women's Evolution
2328	37450	\$	318	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	6	\$	53	Basketballs28.5 BSK (G) - Double Sided Basketball
2329	38412	\$	34	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	2	\$	17	Coach's Board (B32-1235302) BSK (G) - Deluxe Score Flipper GM11-982 (p. 378) [This is a scoring flip chart so that we can continue to keep score in the gyms when our
2330	39131	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	55	scoreboards are on the blink...) BSK (G) - Possession Indicator - GM
2331	39636	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	15	11-115 BSK (G) - Mark V Basketball
2332	39637	\$	33	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	4	\$	8	Scorebook BSK (G) - Slipp-Nott Traction System (B32-1298673)- helps shoe traction
2333	40887	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	130	on floor BSK (G) - Dribble Specs (B32-
2334	40896	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	-	5710XXXX)

2335	40926	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	-	BSK (G) - Practice Reversible Jersey (Tricot Mesh Red with white numbers on front and back) - Item Number KWRJF (girls)
2336	41080	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	-	BSK (G) - Portable Ball Rack (BRC4)
2337	41082	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	9	BSK (G) - air pump needles
2338	41083	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2F	041	5	91	000	0	\$	150	BSK (G) - electric air pump
2339	37446	\$	1,400	Zenner, Chad	Moffett, Lance	199	36	6411	2F	041	5	91	000	4	\$	350	BSK (G) - TGCA or TABC Clinic fees
2340	37444	\$	1,840	Zenner, Chad	Moffett, Lance	199	36	6412	2F	041	5	91	000	####	\$	1	BSK (G) - Travel Girls Basketball
2341	37445	\$	660	Zenner, Chad	Moffett, Lance	199	36	6412	2F	041	5	91	000	6	\$	110	BSK (G) - Entry Fees for Basketabll Tournament Possibly Burnet (7/8 A teams) and Wimberley (7/8 A&B teams) 110.00/team
2342	37303	\$	960	Zenner, Chad	Moffett, Lance	199	36	6299	2M	041	5	91	000	8	\$	120	BSK (B) - OFFICIALS FOR 8 BASKETBALL GAME NIGHTS(NON FISD EMPLOYEES) 4 officials/night, 2 games/official
2343	37402	\$	330	Zenner, Chad	Moffett, Lance	199	36	6299	2M	041	5	91	000	600	\$	1	BSK (B) - OFFICIALS MILEAGE PER GAME NIGHT x 8 NIGHTS
2344	36032	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	2M	041	5	91	000	0	\$	40	BSK (B) - Game Jersey Men's DRI-GEAR® Reversible Jersey (Red/White) BBJ2A and Game Short Adult DRI-GEAR® Reversible Short BBS2A
2345	36696	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	0	\$	25	BSK (B) - Double Sided Basketball Coach's Board
2346	36697	\$	34	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	4	\$	9	BSK (B) - Scorebooks (basketball)
2347	36698	\$	24	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	4	\$	6	BSK (B) - Basketball Nets (nylon) B32-SNBBNWIPY
2348	37305	\$	350	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	25	\$	14	BSK (B) - Spirit Pack Special Basic TSF & WSPT (t-shirt Ash red FMS on chest, short scarlet white FMS on right leg) 10 small, 10 medium, 5 large
2349	37306	\$	530	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	10	\$	53	BSK (B) - Wilson Evolution Basketballs (Men's)
2350	36033	\$	360	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	20	\$	18	BSK (B) - Practice Reversible Jersey (Tricot Mesh Red with white numbers on front and back) - Item Number KMRJF
2351	40888	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	2M	041	5	91	000	0	\$	150	BSK (B) - Varsity Toss Back Replacement Net and Bands (B32-20001010)
2352	37307	\$	750	Zenner, Chad	Moffett, Lance	199	36	6412	2M	041	5	91	000	6	\$	125	BSK (B) - ENTRY FEES FOR BASKETBALL TOURNAMENTS TBA

2353	37308	\$	1,955	Zenner, Chad	Moffett, Lance	199	36	6412	2M	041	5	91	000	####	\$	1	BSK (B) - TRAVEL FOR BASKETBALL GAMES (BURNET, BANDERA, BOERNE, MOUNTAIN VALLEY, KERRVILLE, NAVARRO, WIMBERLEY, 3 TOURNAMENTS X 2 BUSES)
2354	36054	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	3F	041	5	91	000	0	\$	35	TRACK (G) - Track Uniform - Performance Singlet top and shorts for 8th grade(color-Red/White, white "F" w/black trim on chest, w/white oval ring around the "F")
2355	36683	\$	200	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	5	\$	40	TRACK (G) - Starter blanks (.32 Blanks (black powder))
2356	38049	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	330	TRACK (G) - L335/54; 11' ; 120 lbs. pole vault pole
2357	37713	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	600	TRACK (G) - Instant Runway (100' x 32" wide x 12mm thick)
2358	37439	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	10	TRACK (G) - Track Bags (cinch type; FMS Girls Track)
2359	37440	\$	600	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	8	\$	75	TRACK (G) - TRACK SPIKES to issue for meets/practice (Sz 7(4); 7.5(1); 8(1); 9(1); 10(1))
2360	37441	\$	252	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	12	\$	21	TRACK (G) - Dark Grey Sweat Bottoms for meets/practice "Fms Girls Track" (6S; 4M; 2L)
2361	37442	\$	216	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	12	\$	18	TRACK (G) - Dark Grey Sweat Tops for meets/practice "FMS Girls Track" (6S; 4M; 2L)
2362	38731	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	277	TRACK (G) - L310/02 - 10'; 90 lbs. Mystic Pacer Pole Vault Pole
2363	38781	\$	1,060	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	10	\$	106	TRACK (G) - Gill Scholastic Aluminum Hurdle
2364	38782	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	12	TRACK (G) - Butt Plugs and Grip Tape for Pole Vault Poles P. 5 - # 2106A
2365	38783	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	10	TRACK (G) - Butt Plugs and Grip Tape for Pole Vault Poles P. 5 - #2101A
2366	38757	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	330	TRACK (G) - L335/50; 11' 110 lbs. Mystic Pacer pole vault pole
2367	39049	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	20	TRACK (G) - Elastic Foam Crossbar/High Jump #3110A
2368	39150	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	0	\$	20	TRACK (G) - thrower shoes
2369	40889	\$	405	Zenner, Chad	Moffett, Lance	199	36	6399	3F	041	5	91	000	1	\$	405	TRACK (G) - PR Plant Sliding Vault Box #7995A
2370	37437	\$	1,150	Zenner, Chad	Moffett, Lance	199	36	6412	3F	041	5	91	000	####	\$	1	TRACK (G) - Travel to and from track meets 1000 miles estimated, meets not known at this time.

2371	37438	\$	2,640	Zenner, Chad	Moffett, Lance	199	36	6412	3F	041	5	91	000	12	\$	220	TRACK (G) - Entry Fees for 6 track meets. 110.00/team/meet (2 teams attend meets - 7th girls; 8th girls)
2372	37357	\$	-	Zenner, Chad	Moffett, Lance	199	36	6299	3M	041	5	91	000	0	\$	200	TRACK (B) - MISC. SERVICES
2373	36052	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	3M	041	5	91	000	0	\$	35	TRACK (B) - Track Uniform - Performance Singlet top and shorts for 8th grade(color-Red/White, white "F" w/black trim on chest, w/white oval ring around the "F")
2374	36691	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	330	TRACK (B) - Pole Vault Pole (Pacer Mystic) Model L335/59, length 11', test weight 130 lbs
2375	36692	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	330	TRACK (B) - Pole Vault Pole (Pacer Mystic) Model 350/50, length 11'6", test weight 110
2376	36694	\$	600	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	8	\$	75	TRACK (B) - Asics Hypersprint Track Shoes - sizes 6.5(2), 7(2), 7.5(2), 8(2)
2377	36695	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	53	TRACK (B) - High Jump Cross Bars (13'1 1/2")
2378	37714	\$	399	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	25	\$	16	TRACK (B) - Warm-up bottoms Gray (red FMS on front left leg) 6 Med., 6 Lg.
2379	37715	\$	399	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	25	\$	16	TRACK (B) - Warm-up tops Gray (red FMS on front)6 Med., 6 Lg.
2380	37716	\$	350	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	25	\$	14	TRACK (B) - Spirit Pack Special Basic TSF & WSPT (t-shirt ash red FMS on chest, shorts Scarlet white FMS on left leg)
2381	37722	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	40	TRACK (B) - Wood Discus #4242A (women's 1K)
2382	37723	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	42	TRACK (B) - First Place Blue Discus #5333A (women's 1K)
2383	37718	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	32	TRACK (B) - Accusplit Eagle 625M35 #3239A
2384	37719	\$	86	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	4	\$	22	TRACK (B) - Economy Fiberglass Measuring Tapes #4272A (165' (50m) plastic case w/open reel)
2385	37720	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	78	TRACK (B) - Gill Essentials Rocker Hurdle #5013A
2386	37721	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	50	TRACK (B) - Carlton Competition Turned Iron Shots #4470A (6LB.) - For Girls
2387	39047	\$	120	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	4	\$	30	TRACK (B) - Starting Blanks-#4741A-.32 (Black Powder)
2388	39234	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	185	TRACK (B) - High Jump Standards (Junior) item # 9906A

2389	40330	\$	55	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	1	\$	55	TRACK (B) - Long/Triple Jump Rake 30" #4531A
2390	36030	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	85	TRACK (B) - Elite Rings #3605A
2391	36038	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	15	TRACK (B) - Chalk (for pole vaulters)
2392	36034	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	16	TRACK (B) - Shot Put Carrier #2138A
2393	36035	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	16	TRACK (B) - Disc carrying bag #2139A
2394	36036	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	3M	041	5	91	000	0	\$	30	TRACK (B) - Batons Red (#4559A) RED (1 dozen)
2395	37361	\$	200	Zenner, Chad	Moffett, Lance	199	36	6411	3M	041	5	91	000	1	\$	200	TRACK (B) - THSCA Coaches Clinic
2396	37362	\$	1,320	Zenner, Chad	Moffett, Lance	199	36	6412	3M	041	5	91	000	6	\$	220	TRACK (B) - ENTRY FEES FOR TRACK MEETS(\$110.00 PER TEAM X 2 TEAMS X 6 meets (meets unknown at this time)
2397	37363	\$	1,150	Zenner, Chad	Moffett, Lance	199	36	6412	3M	041	5	91	000	####	\$	1	TRACK (B) - TRAVEL (estimate) FOR TRACK MEETS (meets not know at this time)
2398	37435	\$	1,300	Zenner, Chad	Moffett, Lance	199	36	6499	3T	041	5	91	000	1	\$	1,300	TRACK (B) - Awards at the "FMS Relays."
2399	37436	\$	300	Zenner, Chad	Moffett, Lance	199	36	6499	3T	041	5	91	000	1	\$	300	TRACK (B) - Expenses for hospitality at "FMS Relays"
2400	38179	\$	420	Zenner, Chad	Moffett, Lance	199	36	6399	5J	041	5	91	000	6	\$	70	TENNIS - cases tennis balls
2401	38756	\$	900	Zenner, Chad	Moffett, Lance	199	36	6399	5J	041	5	91	000	1	\$	900	TENNIS - General Supplies
2402	36028	\$	380	Zenner, Chad	Moffett, Lance	199	36	6411	5J	041	5	91	000	2	\$	190	TENNIS - TTHSCA (Tennis Coaching School)
2403	38120	\$	1,200	Zenner, Chad	Moffett, Lance	199	36	6412	5J	041	5	91	000	6	\$	200	TENNIS - ENTRY FEES FOR TENNIS TOURNAMENTS
2404	38121	\$	2,300	Zenner, Chad	Moffett, Lance	199	36	6412	5J	041	5	91	000	####	\$	1	TENNIS - TRAVEL MILES FOR TENNIS MEETS/Practice at LBJ park
2405	38178	\$	192	Zenner, Chad	Moffett, Lance	199	36	6499	5T	041	5	91	000	48	\$	4	TENNIS - Tennis tournament medals
2406	39148	\$	1,600	Zenner, Chad	Moffett, Lance	199	36	6299	6F	041	5	91	000	40	\$	40	VB - OFFICIALS for 8 home games; 4 officials/night 2 games/night= 64 officials
2407	39143	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	6F	041	5	91	000	0	\$	20	VB - Mizuno Vortex Game Shorts - Black - 4S; 4M; 4L
2408	39144	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	6F	041	5	91	000	0	\$	50	VB - Volleyball uniforms for 7th Grade
2409	39134	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	132	VB - Tachikara Ball Cart
2410	39135	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	20	VB - Nike Strike Knee Pads (B32- 1369706 Black) - 40 small, 10 med.

2411	39136	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	700	VB - Free Standing Referee Platform (The ref. stand that we currently have is in very unsafe, poor condition. The high school borrows it every summer and if we can get a new one, they can keep our old, broken one for summer league use.)
2412	39137	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	100	VB - MacGregor International Volleyball Net
2413	39138	\$	30	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	4	\$	8	VB - Volleyball Scorebooks - "Big Red"
2414	39139	\$	232	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	4	\$	58	VB - Spalding Game Balls (TF-5000) Red/White/Black
2415	39140	\$	540	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	15	\$	36	VB - Spalding Practice Balls (TF- 1500)(tri-color) Red/White/Black Leather Cover
2416	39141	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	14	VB - Women's Compression Shorts - Red - 5S; 12M; 7L
2417	39142	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	0	\$	14	VB - Women's Compression Shorts - Black - 5S; 12M; 7L
2418	36050	\$	92	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	2	\$	46	VB - Setter Balls TB-18 "The Setter"
2419	36051	\$	106	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	2	\$	53	VB - Net Antennas (2 sets) VB - Spirit Pack Special Basic TSF & WSPT (oxford grey shirt - "FMS Girls"), Scarlet Short (7" in
2420	40895	\$	1,050	Zenner, Chad	Moffett, Lance	199	36	6399	6F	041	5	91	000	75	\$	14	seam)white "FMS Girls" left leg
2421	39132	\$	840	Zenner, Chad	Moffett, Lance	199	36	6412	6F	041	5	91	000	6	\$	140	VB - Entry fees for Volleyball tournaments. \$120.00/team (2 teams/ t'ment. - 7th & 8th) - 3 tournaments (2 A team, 1 B team) VB - Travel to out-of-town volleyball games & tournaments (BANDERA, BOERNE, MOUNTAIN VALLEY, HAWKINS, NAVARRO, WIMBERLEY, 3
2422	39133	\$	1,889	Zenner, Chad	Moffett, Lance	199	36	6412	6F	041	5	91	000	####	\$	1	TOURNAMENTS) GOLF - Mileage to 5 Golf tournaments
2423	37012	\$	805	Zenner, Chad	Moffett, Lance	199	36	6412	7J	041	5	91	000	700	\$	1	GOLF - Shuttle to LBJ Golf Coarse
2424	40925	\$	345	Zenner, Chad	Moffett, Lance	199	36	6412	7J	041	5	91	000	300	\$	1	
2425	38200	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	8J	041	5	91	000	0	\$	12	CC - Red or Black Meet Mesh Shorts "FMS CC" on Left Leg. 12S; 9M; 3L
2426	38810	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	8J	041	5	91	000	0	\$	12	CC - Meet T Shirts - Red or White - Billie Cross Country - 12S; 9M; 3L

																CC - CC Uniform - Performance Singlet and Short (color-Red/White, white "F" w/black trim on chest, w/white oval ring around the "F") 25
2427	36049	\$	-	Zenner, Chad	Moffett, Lance	199	36	6397	8J	041	5	91	000	0	\$	35 for Boys and 25 for Girls
2428	38784	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	0	\$	10 CC - Cinch type bags (Billies)
																CC - Robic SC707 100 memory
2429	39149	\$	312	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	8	\$	39 Stopwatch (p. 69)
																CC - Distance Waffles (running shoes
2430	39126	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	0	\$	45 for distance runners)
2431	39127	\$	350	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	25	\$	14 CC - Spirit Pack (ash shirt w/ FMS on chest) (red short w/ FMS on left leg)
2432	39128	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	0	\$	10 CC - Grey Workout Shirts - 12S; 9M; 3L
2433	39129	\$	-	Zenner, Chad	Moffett, Lance	199	36	6399	8J	041	5	91	000	0	\$	9 CC - Black workout shorts 12S; 10M; 3L
2434	38198	\$	1,150	Zenner, Chad	Moffett, Lance	199	36	6412	8J	041	5	91	000	####	\$	1 CC - Travel (estimate) to Cross Country Meets
2435	38196	\$	2,800	Zenner, Chad	Moffett, Lance	199	36	6412	8J	041	5	91	000	7	\$	400 CC - Entry Fees (estimate) to 7 Cross Country Meets \$375.00/Meet
2436	44573	\$	1,000	Lang, Rick	O'Neill, Carl	199	53	6249	46	829	5	99	444	1	\$	1,000 Print Manager Plus software renewal
2437	43273	\$	1,000	Lang, Rick	O'Neill, Carl	199	53	6499	46	829	5	99	444	1	\$	1,000 Domain Name Registration Fee
2438	37039	\$	4,500	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	001	5	11	444	1	\$	4,500 High School Computer Repairs
2439	37072	\$	500	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	002	5	26	444	1	\$	500 GCLC Computer Repairs
2440	37038	\$	3,500	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	041	5	11	444	1	\$	3,500 Middle School Computer Repairs
2441	37037	\$	3,000	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	102	5	11	444	1	\$	3,000 Elementary School Computer Repairs
2442	37071	\$	1,000	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	103	5	11	444	1	\$	1,000 Stonewall School Computer Repairs
2443	37036	\$	1,450	O'Neill, Carl	O'Neill, Carl	199	11	6395	46	104	5	11	444	1	\$	1,450 Primary School Computer Repairs
																Wireless Device Management
2444	41104	\$	2,500	O'Neill, Carl	O'Neill, Carl	199	53	6249	46	829	5	99	444	1	\$	2,500 Software - Airwatch
																Quest Licensing Renewal - vendor:
2445	41108	\$	8,000	O'Neill, Carl	O'Neill, Carl	199	11	6249	46	829	5	11	444	1	\$	8,000 SHI
																Software to Update the MediaCast
2446	40938	\$	5,000	O'Neill, Carl	O'Neill, Carl	199	53	6249	46	829	5	11	444	1	\$	5,000 System
2447	37032	\$	1,300	O'Neill, Carl	O'Neill, Carl	199	53	6249	46	829	5	99	444	2	\$	650 Telerik Controls
																Maintenance of Tech equipment (Out
2448	37040	\$	1,000	O'Neill, Carl	O'Neill, Carl	199	53	6249	46	829	5	99	444	1	\$	1,000 of Warranty)
																GradeSpeed .net Renewal - vendor:
2449	37041	\$	-	O'Neill, Carl	O'Neill, Carl	199	11	6249	46	829	5	11	444	0	\$	23 Schoolnet
																Microsoft School Subscription 3.1 -
2450	37073	\$	20,000	O'Neill, Carl	O'Neill, Carl	199	11	6249	46	829	5	11	444	1	\$	20,000 vendor: SHI
2451	37074	\$	6,000	O'Neill, Carl	O'Neill, Carl	199	11	6249	46	829	5	11	444	1	\$	6,000 LightSpeed Maintenance

2452	37066	\$	6,500	O'Neill, Carl	O'Neill, Carl	199	53	6249	46	829	5	99	444	1	\$	6,500	Windows Server Volume Licensing
2453	37058	\$	5,000	O'Neill, Carl	O'Neill, Carl	199	53	6291	46	829	5	99	444	1	\$	5,000	Consulting
2454	39508	\$	250	O'Neill, Carl	O'Neill, Carl	199	53	6299	46	829	5	99	444	1	\$	250	Shipping Services
																	Technology Department Computer
2455	37035	\$	3,500	O'Neill, Carl	O'Neill, Carl	199	53	6395	46	829	5	99	444	1	\$	3,500	Repairs
2456	43620	\$	19,250	O'Neill, Carl	O'Neill, Carl	199	53	6396	46	829	5	99	444	35	\$	550	Connected Classroom Projectors
2457	41015	\$	13,700	O'Neill, Carl	O'Neill, Carl	199	53	6396	46	829	5	99	444	1	\$	13,700	Printers
																	Dell Optiplex Computers
2458	40937	\$	50,000	O'Neill, Carl	O'Neill, Carl	199	53	6396	46	829	5	99	444	50	\$	1,000	(replacement)
																	Network Switch Equipment for
2459	37067	\$	4,000	O'Neill, Carl	O'Neill, Carl	199	53	6396	46	829	5	99	444	2	\$	2,000	Replacement
																	Sharepoint Network Connector to
2460	41105	\$	-	O'Neill, Carl	O'Neill, Carl	199	53	6398	46	829	5	99	444	0	\$	5,000	Static Storage - DocAve
																	Printer \$30k and Other computer
																	\$20k parts/supplies - will give
																	business office list to charge out to
2461	41186	\$	50,000	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	1	\$	50,000	campuses at year end
																	Overhead projector bulbs - will give
																	business office info to reclass out at
																	year end. Est 250 teachers one bulb
2462	41193	\$	10,000	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	1	\$	10,000	a year (1500 hours) at \$160 each.
2463	37022	\$	400	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	20	\$	20	Keyboards
2464	37029	\$	4,500	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	3	\$	1,500	UPS (Uninterruptable Power Supply)
2465	37030	\$	750	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	1	\$	750	Supplies for Tech Dept
2466	37031	\$	100	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	000	1	\$	100	General Warehouse Supplies
2467	37063	\$	750	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	50	\$	15	Surge Protectors
2468	37064	\$	1,050	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	70	\$	15	Mice
2469	37065	\$	600	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	444	5	\$	120	Toner Cartridges
2470	36585	\$	-	O'Neill, Carl	O'Neill, Carl	199	53	6399	46	829	5	99	000	1	\$	-	Postage
2471	37020	\$	600	O'Neill, Carl	O'Neill, Carl	199	53	6411	46	829	5	99	444	10	\$	60	Training Travel to Region 13 in Austin
2472	37021	\$	960	O'Neill, Carl	O'Neill, Carl	199	53	6411	46	829	5	99	444	12	\$	80	POV in District
2473	37028	\$	180	O'Neill, Carl	O'Neill, Carl	199	53	6411	46	829	5	99	444	3	\$	60	Training at Provider Location
																	Texas Computer Ed. Assoc.
2474	37062	\$	750	O'Neill, Carl	O'Neill, Carl	199	53	6411	46	829	5	99	444	3	\$	250	Conference
																	PowerEdge Server for Virtual Server
2475	37019	\$	10,500	O'Neill, Carl	O'Neill, Carl	199	53	6639	46	829	5	99	444	1	\$	10,500	Farm
																	PowerEdge Severs to Replace Legacy
2476	37033	\$	18,000	O'Neill, Carl	O'Neill, Carl	199	53	6639	46	829	5	99	444	3	\$	6,000	Servers
																	Community Education Computer
2477	37068	\$	685	O'Neill, Carl	O'Neill, Carl	199	61	6395	46	836	5	99	444	1	\$	685	Repairs
																	Cisco Smartnet Licensing Renewal
																	Protection Plan on all network
2478	41107	\$	19,000	O'Neill, Carl	O'Neill, Carl	199	11	6249	46	999	5	11	444	1	\$	19,000	equipment - vendor: Calence
2479	37034	\$	-	O'Neill, Carl	O'Neill, Carl	199	11	6396	46	999	5	11	444	0	\$	940	Optiplex computers

2480	37302	\$	2,100	Weatherford, Ken	O'Neill, Carl	199	53	6249	46	829	5	99	444	1	\$	2,100	SCCM Advanced Installer Upgrade, Vendor SHI
2481	39339	\$	1,000	Burrow, Sheree	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	1,000	Annual Records Destruction-RCI Tech-
2482	38538	\$	250	Burrow, Sheree	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	250	not to exceed V#1773 Shipping Charges
2483	38540	\$	250	Burrow, Sheree	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	250	Shipping Charges-Federal Express V#22150
2484	38561	\$	40	Burrow, Sheree	Ottmers, Deborah	199	41	6329	00	750	5	99	000	1	\$	40	Subscription to the Fredericksburg Standard-Subscription #9338
2485	38507	\$	270	Burrow, Sheree	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	270	Travel to Austin for Spring training-TASBO
2486	38555	\$	270	Burrow, Sheree	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	270	Travel for TASBO Certification Class
2487	38556	\$	48	Burrow, Sheree	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	48	Travel to Austin for complimentary invesment training
2488	38557	\$	115	Burrow, Sheree	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	115	Travel to bank for deposits
2489	38562	\$	125	Burrow, Sheree	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	125	Annual Membership Dues 1099 Misc. Envelopes - 24 in a Box-found in the 2013 Mayfield Office Supply catalog-page 966. TOP-2222 (8.5 x 3.75).
2490	37785	\$	-	Jacoby, Steve	Ottmers, Deborah	199	41	6399	00	750	5	99	000	0	\$	-	
2491	37781	\$	50	Jacoby, Steve	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	50	Miscellaneous warehouse supplies
2492	37779	\$	300	Jacoby, Steve	Ottmers, Deborah	199	41	6411	00	750	5	99	000	2	\$	150	Certification courses
2493	37789	\$	110	Jacoby, Steve	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	110	Annual Membership Renewal
2494	38059	\$	-	O'Neill, Holly	Ottmers, Deborah	199	41	6216	00	750	5	99	000	0	\$	20	Business Cards
2495	38060	\$	375	O'Neill, Holly	Ottmers, Deborah	199	41	6216	00	750	5	99	000	15	\$	25	Check/Security Envelopes, box/500
2496	38061	\$	-	O'Neill, Holly	Ottmers, Deborah	199	41	6216	00	750	5	99	000	0	\$	0	Employee ID/Pass Boxes Window Envelopes w/Return Address
2497	36583	\$	-	O'Neill, Holly	Ottmers, Deborah	199	41	6216	00	750	5	99	000	0	\$	15	Annual participation fee to 2013 Purchasing Coop for general supplies and technology
2498	38057	\$	1,700	O'Neill, Holly	Ottmers, Deborah	199	41	6239	00	750	5	99	000	1	\$	1,700	Annual Ricoh Copier Lease (3 machines)
2499	38056	\$	6,000	O'Neill, Holly	Ottmers, Deborah	199	41	6269	00	750	5	99	000	1	\$	6,000	Annual lease on Neopost IS480 Mail Equipment Year 4 of 5 - includes machine, meter, scale, maint, and rate increase updates
2500	36584	\$	4,140	O'Neill, Holly	Ottmers, Deborah	199	41	6269	00	750	5	99	000	1	\$	4,140	Postage
2501	38054	\$	3,600	O'Neill, Holly	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	3,600	TASBO Summer (\$75) & Annual (\$150) Conferences - Locations
2502	38086	\$	345	O'Neill, Holly	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	345	Unknown TASBO Webinars/Courses - Location
2503	38104	\$	210	O'Neill, Holly	Ottmers, Deborah	199	41	6411	00	750	5	99	000	3	\$	70	Unknown Mileage to Meetings - TASBO, 2013
2504	37374	\$	200	O'Neill, Holly	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	200	Purch Co-Op, CTPA

																	TASBO Purchasing Academy -
2505	39119	\$	320	O'Neill, Holly	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	320	Location Unknown
2506	39121	\$	130	O'Neill, Holly	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	130	Annual TASBO Membership Dues
2507	38051	\$	1,400	O'Neill, Holly	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	1,400	Bid & Budget & Legal Notices in Fbg Standard
2508	38052	\$	50	O'Neill, Holly	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	50	Central Texas Purchasing Alliance Annual Participation Fee
2509	38053	\$	100	O'Neill, Holly	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	100	Comptroller of Public Accounts - State of Texas Coop Annual Participation Fee
2510	39188	\$	37,500	Ottmers, Deborah	Ottmers, Deborah	199	11	6219	00	001	5	22	000	1	\$	37,500	Police instruction -
2511	38720	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	001	5	99	000	1	\$	150	Long Distance Billing
2512	38735	\$	2,500	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	001	5	99	000	1	\$	2,500	Telephone Landline Billing
2513	37207	\$	8,221	Ottmers, Deborah	Ottmers, Deborah	199	11	6299	00	001	5	24	430	1	\$	8,221	Mentoring-Fbg Academic Boosters V#24100
2514	37180	\$	3,500	Ottmers, Deborah	Ottmers, Deborah	199	52	6299	00	001	5	99	000	1	\$	3,500	Drug Dogs-FHS
2515	38780	\$	7,000	Ottmers, Deborah	Ottmers, Deborah	199	36	6299	00	001	5	99	000	1	\$	7,000	Cocurricular/Extracurricular Drug Testing (inc to \$7k for 13/14)
2516	37002	\$	155,000	Ottmers, Deborah	Ottmers, Deborah	199	93	6492	00	001	5	23	000	1	\$	155,000	Hill Country Special Education Co-op Fee
2517	37011	\$	8,520	Ottmers, Deborah	Ottmers, Deborah	199	11	6499	00	001	5	23	000	1	\$	8,520	TX School for Blind required payment if applicable
2518	36975	\$	12,500	Ottmers, Deborah	Ottmers, Deborah	199	52	6219	99	001	5	99	000	1	\$	12,500	Police security donation
2519	39056	\$	30,000	Ottmers, Deborah	Ottmers, Deborah	199	11	6399	HS	001	5	31	000	1	\$	30,000	High School Allotment - amount over payroll 61xx
2520	38755	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	041	5	99	000	1	\$	500	Long Distance Billing
2521	38734	\$	1,500	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	041	5	99	000	1	\$	1,500	Telephone Landline Billing
2522	37179	\$	2,500	Ottmers, Deborah	Ottmers, Deborah	199	52	6299	00	041	5	99	000	1	\$	2,500	Drug Dogs-FMS
2523	37206	\$	11,650	Ottmers, Deborah	Ottmers, Deborah	199	11	6299	00	041	5	30	430	1	\$	11,650	Mentoring-Fbg Academic Boosters V#24100
2524	36997	\$	170,000	Ottmers, Deborah	Ottmers, Deborah	199	93	6492	00	041	5	23	000	1	\$	170,000	Hill Country Special Education Co-op Fee
2525	39122	\$	-	Ottmers, Deborah	Ottmers, Deborah	199	36	6499	08	041	5	91	000	0	\$	3,500	UIL District Fees-Athletics
2526	36983	\$	20,000	Ottmers, Deborah	Ottmers, Deborah	199	52	6219	99	041	5	99	000	1	\$	20,000	Police security donation - will actually pay starting in 13/14
2527	38754	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	102	5	99	000	1	\$	150	Long Distance Billing
2528	38733	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	102	5	99	000	1	\$	1,000	Telephone Landline Billing
2529	37205	\$	14,389	Ottmers, Deborah	Ottmers, Deborah	199	11	6299	00	102	5	30	430	1	\$	14,389	Mentoring-Fbg Academic Boosters V#24100
2530	36996	\$	165,000	Ottmers, Deborah	Ottmers, Deborah	199	93	6492	00	102	5	23	000	1	\$	165,000	Hill Country Special Education Co-op Fee
2531	36909	\$	35,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	103	5	99	444	1	\$	35,000	STW connectivity - Time Warner Fiber Optic - change to function 53 next year
2532	38732	\$	2,400	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	103	5	99	000	1	\$	2,400	Telephone Landline Billing
2533	38719	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	103	5	99	000	1	\$	150	Long Distance Billing
2534	37204	\$	2,740	Ottmers, Deborah	Ottmers, Deborah	199	11	6299	00	103	5	30	430	1	\$	2,740	Mentoring-Fbg Academic Boosters V#24100

Hill Country Special Education Co-op																	
2535	37001	\$	15,000	Ottmers, Deborah	Ottmers, Deborah	199	93	6492	00	103	5	23	000	1	\$	15,000	Fee
2536	37887	\$	800	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	104	5	99	000	1	\$	800	Telephone Landline Billing
2537	38753	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	104	5	99	000	1	\$	150	Long Distance Billing
Hill Country Special Education Co-op																	
2538	36994	\$	55,000	Ottmers, Deborah	Ottmers, Deborah	199	93	6492	00	104	5	23	000	1	\$	55,000	Fee
2539	37232	\$	200,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6213	00	703	5	99	000	1	\$	200,000	Tax Collection Services
Tax collection by the Appraisal Dist																	
2540	43621	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6213	00	703	5	00	000	1	\$	1,000	office
Property Appraisal Services Gillespie																	
County V#28548 \$495,000 Blanco																	
County V#4820 \$2,200 Kendall																	
2541	37231	\$	500,000	Ottmers, Deborah	Ottmers, Deborah	199	99	6213	01	703	5	99	000	1	\$	500,000	County V#4789 \$800
2542	37782	\$	1,500	Ottmers, Deborah	Ottmers, Deborah	199	41	6211	00	750	5	99	000	1	\$	1,500	Legal Fees
Audit Fees V#3594 Klein & Kraus &																	
2543	37228	\$	24,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6212	00	750	5	99	000	1	\$	24,000	Co.
iTCCS Business software and job																	
2544	37225	\$	65,000	Ottmers, Deborah	Ottmers, Deborah	199	53	6239	00	750	5	99	000	1	\$	65,000	costs
2545	37227	\$	4,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6239	00	750	5	99	000	1	\$	4,000	Misc. ESC costs
2546	37201	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6249	00	750	5	99	444	1	\$	1,000	Software-eFACTS
2547	37226	\$	5,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6291	00	750	5	99	000	1	\$	5,000	Consultant-Prof services
Investment consultation fees - Linda																	
2548	38891	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	1,000	Patterson
2549	38707	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	500	Shipping Charges
SmartFiles Technical Support -																	
SmartFiles V#5089 (records mgt																	
2550	37015	\$	2,500	Ottmers, Deborah	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	2,500	system)
Student Notification System V#5356																	
2551	37222	\$	5,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	5,000	TRC Telecom
Time Clock Plus Technical Support -																	
2552	37218	\$	2,200	Ottmers, Deborah	Ottmers, Deborah	199	41	6299	00	750	5	99	000	1	\$	2,200	Data Mgt Inc. V#5086
2553	37203	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	41	6329	00	750	5	99	000	1	\$	500	Reading Materials
Texas School Business Magazine																	
2554	41218	\$	30	Ottmers, Deborah	Ottmers, Deborah	199	41	6329	00	750	5	99	000	1	\$	30	subscription
2555	37202	\$	2,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6396	00	750	5	99	444	1	\$	2,000	Computer Equip
2556	37200	\$	1,500	Ottmers, Deborah	Ottmers, Deborah	199	41	6398	00	750	5	99	444	1	\$	1,500	Softwares
2557	37198	\$	7,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	7,000	Supplies
2558	37199	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	00	750	5	99	444	1	\$	1,000	Tech Supplies
Sam's Club's Supplies (pay via credit																	
2559	38113	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	500	card)
2560	37882	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	500	Walmart Open PO misc supplies
Travel-Asst Sup for Business &																	
2561	37184	\$	3,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6411	00	750	5	99	000	1	\$	3,000	Business Office
2562	37190	\$	9,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6429	00	750	5	99	000	1	\$	9,000	Insurance-School Professionals
Chamber of Commerce FISC Dues																	
2563	37221	\$	550	Ottmers, Deborah	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	550	V#24250
Membership Dues-AASBO-Asst																	
2564	37182	\$	-	Ottmers, Deborah	Ottmers, Deborah	199	41	6495	00	750	5	99	000	0	\$	450	Superintendent for Business

2565	37183	\$	200	Ottmers, Deborah	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	200	Membership-Asst Sup for Business
2566	39184	\$	50	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	50	Sam's Club purchasing membership \$45 JP Morgan Chase Bank V3995
2567	39185	\$	200	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	200	HEB - open PO for food supplies
2568	36545	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	500	Chamber of Commerce - Fee for Leadership Gillespie County
2569	37181	\$	10,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	10,000	Bank Fees
2570	38114	\$	40	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	40	Fee for Social Security Coverage for first 90 day employees V#2570 Employees Retirement Sys of TX
2571	41157	\$	220	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	00	750	5	99	000	1	\$	220	Postage permit #192 Fee
2572	36548	\$	25,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	01	750	5	99	000	1	\$	25,000	Postage - NeoPost initial purchase - for entire district - will charge out thru the year reduce to \$10k next yr
2573	41089	\$	10,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6399	01	750	5	99	000	1	\$	10,000	Postage - Bulk Mail thru United States Postal Svc. Will charge out to users
2574	37174	\$	20,000	Ottmers, Deborah	Ottmers, Deborah	199	41	6499	10	750	5	99	000	1	\$	20,000	FISD Discretionary
2575	36200	\$	750	Ottmers, Deborah	Ottmers, Deborah	199	41	6395	46	750	5	99	444	1	\$	750	Central Office Computer Repairs
2576	38746	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	46	829	5	99	000	1	\$	150	Long Distance Billing
2577	38751	\$	200	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	831	5	99	000	1	\$	200	Telephone
2578	38116	\$	50,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6259	00	831	5	99	000	1	\$	50,000	Waste Disposal Services Vendor #4945 ACI
2579	37189	\$	65,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6429	00	831	5	99	000	1	\$	65,000	Insurance-Property
2580	41187	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	47	831	5	99	000	1	\$	150	telephone charges - annual
2581	36912	\$	120	Ottmers, Deborah	Ottmers, Deborah	199	51	6216	59	831	5	99	000	1	\$	120	printing of audit forms
2582	38716	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	832	5	99	000	1	\$	150	Telephone
2583	37193	\$	20,000	Ottmers, Deborah	Ottmers, Deborah	199	34	6429	00	832	5	99	000	1	\$	20,000	Insurance-Prop Liab-TASB
2584	37192	\$	20,000	Ottmers, Deborah	Ottmers, Deborah	199	34	6429	01	832	5	99	000	1	\$	20,000	Insurance-Transportation
2585	37233	\$	25,000	Ottmers, Deborah	Ottmers, Deborah	199	92	6213	00	999	5	99	000	1	\$	25,000	Tax Collection associated with Ch 41 recapture
2586	37224	\$	65,000	Ottmers, Deborah	Ottmers, Deborah	199	53	6239	00	999	5	99	000	1	\$	65,000	iTCCS student software and job costs
2587	37208	\$	3,500	Ottmers, Deborah	Ottmers, Deborah	199	53	6239	00	999	5	99	000	1	\$	3,500	WebCcat
2588	37209	\$	3,000	Ottmers, Deborah	Ottmers, Deborah	199	53	6239	00	999	5	99	000	2	\$	1,500	FTP Access
2589	37868	\$	35,000	Ottmers, Deborah	Ottmers, Deborah	199	53	6256	00	999	5	99	444	1	\$	35,000	Time Warner Cable internet service. \$2649 per month Sept 2013 thru Aug 2018. Vendor TWE
2590	37884	\$	16,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	999	5	99	000	1	\$	16,000	Telephone Landline Billing (up to \$15000 since we charge out to accts)
2591	38715	\$	150	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	00	999	5	99	000	1	\$	150	Long Distance Billing
2592	37175	\$	750	Ottmers, Deborah	Ottmers, Deborah	199	36	6299	00	999	5	23	000	1	\$	750	Transportation - School for Blind V#1007
2593	37230	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	92	6299	00	999	5	99	000	1	\$	1,000	Contract Services associated with Ch 41

2594	38112	\$	15,000	Ottmers, Deborah	Ottmers, Deborah	199	92	6299	00	999	5	99	000	1	\$	15,000	Property Tax Audit V#1206 Kavoussi & Assoc.
2595	37196	\$	5,000	Ottmers, Deborah	Ottmers, Deborah	199	11	6321	00	999	5	11	000	1	\$	5,000	Textbooks
2596	37191	\$	1,600	Ottmers, Deborah	Ottmers, Deborah	199	36	6429	00	999	5	99	000	1	\$	1,600	Insurance-Student Catastrophic (MS and HS UIL and other extracurricular) Student Insurance - Universal Fidelity
2597	38779	\$	-	Ottmers, Deborah	Ottmers, Deborah	199	36	6429	00	999	5	99	000	0	\$	1,600	or other
2598	37229	\$	130,000	Ottmers, Deborah	Ottmers, Deborah	199	92	6499	00	999	5	99	000	1	\$	130,000	Ch 41 Related Expenses
2599	37234	\$	6,120,871	Ottmers, Deborah	Ottmers, Deborah	199	91	6499	00	999	5	99	000	1	\$	6,120,871	Ch 41 Recapture Wealth Distribution est
2600	37018	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	13	6499	00	999	5	99	000	1	\$	1,000	Tuition Reimbursement Program
2601	41090	\$	6,000	Ottmers, Deborah	Ottmers, Deborah	199	11	6499	00	999	5	11	000	1	\$	6,000	STAAR snacks
2602	39506	\$	25,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6256	01	999	5	99	000	1	\$	25,000	Telephone - Additional for other campuses to be reclassified later
2603	37187	\$	13,000	Ottmers, Deborah	Ottmers, Deborah	199	51	6429	01	999	5	99	000	1	\$	13,000	Insurance-Deductibles & ERS
2604	38115	\$	25,000	Ottmers, Deborah	Ottmers, Deborah	199	53	6256	02	999	5	99	444	1	\$	25,000	Fiber Optic Lease - UIL District Fees-Academic & Athletic
2605	37448	\$	6,100	Ottmers, Deborah	Ottmers, Deborah	199	36	6499	08	999	5	99	000	1	\$	6,100	- paid to Comal ISD
2606	38956	\$	1,225	Ottmers, Deborah	Ottmers, Deborah	199	36	6499	08	999	5	99	000	1	\$	1,225	UIL annual Membership - UT Austin
2607	36976	\$	10	Ottmers, Deborah	Ottmers, Deborah	199	36	6216	43	999	5	99	000	1	\$	10	UIL Printing-Auditorium
2608	39052	\$	1,000	Ottmers, Deborah	Ottmers, Deborah	199	36	6249	43	999	5	99	000	1	\$	1,000	maintenance/repair
2609	37963	\$	5,000	Ottmers, Deborah	Ottmers, Deborah	199	36	6299	43	999	5	99	000	1	\$	5,000	auditorium project
2610	37962	\$	4,000	Ottmers, Deborah	Ottmers, Deborah	199	36	6319	43	999	5	99	000	1	\$	4,000	Auditorium Supplies
2611	39660	\$	2,000	Ottmers, Deborah	Ottmers, Deborah	199	36	6399	43	999	5	99	000	1	\$	2,000	Auditorium supplies
2612	39051	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	36	6419	43	999	5	99	000	1	\$	500	Travel-pick up supplies and costumes and lights
2613	41158	\$	500	Ottmers, Deborah	Ottmers, Deborah	199	36	6499	43	999	5	99	000	1	\$	500	Awards for competitions run by curator
2614	38352	\$	225	Wilke, Pam	Ottmers, Deborah	199	41	6399	00	750	5	99	000	1	\$	225	Misc. office supplies as needed such as pens, expandable folders, etc.
2615	38354	\$	500	Wilke, Pam	Ottmers, Deborah	199	41	6399	00	750	5	99	000	5	\$	100	Red marble laser checks (1000 per box) V# 3633 Thrift Tex Forms Georgetown TX 78628 plus freight of \$90.00
2616	38351	\$	150	Wilke, Pam	Ottmers, Deborah	199	41	6495	00	750	5	99	000	1	\$	150	Membership Renewal
2617	38698	\$	650	Peese, Evelyn	Peese, Evelyn	199	34	6216	00	832	5	99	000	1	\$	650	2100 Bus Registration forms -Stapled and folded (set of 100)
2618	38699	\$	60	Peese, Evelyn	Peese, Evelyn	199	34	6216	00	832	5	99	000	1	\$	60	300 Bus Safety Reports
2619	38697	\$	4,050	Peese, Evelyn	Peese, Evelyn	199	34	6218	00	832	5	99	000	90	\$	45	90 Bus Drivers Physicals
2620	38729	\$	450	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	450	Superior Service (Bear Machine)
2621	38730	\$	500	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	500	Legend Hills repair/maintenance
2622	38684	\$	4,800	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	4,800	Stroeher & Son, Stroeher & Olfers repair/maintenace
2623	38685	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	1,000	Petroleum Equipment/Red Jacket Machine Repair
2624	38686	\$	10,524	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	10,524	National Guarenteed Vinly (Bus Seat Repair)

2625	38687	\$	270	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	270	Garage Doors & More shop repair
2626	38688	\$	300	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	300	Henke's Radio Repair fleet repair
2627	38690	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	1,000	Radiator Repair (Bill & Jerry's)
2628	38691	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	1,000	Rode Iron & Pipe shop/fleet repair
2629	38693	\$	350	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	350	Glass American fleet repair
2630	38694	\$	500	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	500	Fbg Glass & Mirror, Auto Glass Masters fleet/repair/maintenance
2631	38032	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	1,000	City Matress repair seats on bus/vehicals
2632	38033	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	3,000	S.A. Brake & Clutch fleet/repair/maintenance
2633	38034	\$	2,800	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	2,800	Texas Alternator Starter Service fleet/repair/maintenance
2634	41048	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6249	00	832	5	99	000	1	\$	3,000	Crenwelge Motors; Crenwelge Motors - Kerrville
2635	38727	\$	350	Peese, Evelyn	Peese, Evelyn	199	34	6269	00	832	5	99	000	1	\$	350	G&K Services(shirt rentals & replacements)
2636	38728	\$	450	Peese, Evelyn	Peese, Evelyn	199	34	6269	00	832	5	99	000	1	\$	450	3-D Welding rental of gas cylinders
2637	38724	\$	1,225	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	20	\$	61	Pre-Employment Test
2638	38725	\$	2,383	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	1	\$	2,383	65 Drug & Alcohol Testing 47 Drug x \$43.25 & 20 Alcohol x \$17.50
2639	38679	\$	350	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	1	\$	350	Petroleum Equipment (line test- diesel & gas)
2640	38680	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	1	\$	1,000	Midway (wrecker service)
2641	38681	\$	500	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	1	\$	500	UPS (Freight)
2642	38682	\$	150	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	1	\$	150	Central Freight - freight
2643	38683	\$	543	Peese, Evelyn	Peese, Evelyn	199	34	6299	00	832	5	99	000	4	\$	136	Post Accident Test
2644	38675	\$	14,300	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	####	\$	13	Gallons of Bulk Oil (15W40) X 13.00 a gallon
2645	38676	\$	73,950	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	3	\$	24,650	Tankers of Gasoline Fuel (2.90 x 8500 gallons)
2646	38677	\$	186,000	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	8	\$	23,250	Tankers of Diesel Fuel (3.10x 60000 gallons)
2647	38678	\$	18,000	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	23	000	1	\$	18,000	Gas, Diesel &Oil for Special Education Bus
2648	38451	\$	2,966	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	110	\$	27	Gallons Power Kleen Diesel Additive
2649	38452	\$	2,083	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	110	\$	19	gallons of Diesel/Gas additive Proprane (2 forklifts & 1 ton truck)
2650	38453	\$	2,000	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	1	\$	2,000	Vapo Propane
2651	38455	\$	1,452	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	165	\$	9	Gallons of Anti-Freeze
2652	38456	\$	675	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	55	\$	12	Grease
2653	38457	\$	5,892	Peese, Evelyn	Peese, Evelyn	199	34	6311	00	832	5	99	000	220	\$	27	Gallons of Bulk High Torque Synthetic C4 Tran/send Transmission Fluid

2654	38446	\$	8,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	00	832	5	23	000	1	\$	8,000	Supplies for Special Education Vehicles
2655	38447	\$	400	Peese, Evelyn	Peese, Evelyn	199	34	6319	00	832	5	99	000	1	\$	400	GKR Industries (convenience bags)
2656	38448	\$	120	Peese, Evelyn	Peese, Evelyn	199	34	6319	00	832	5	99	000	1	\$	120	Inside Story (carpet cleaner)
2657	38449	\$	200	Peese, Evelyn	Peese, Evelyn	199	34	6319	00	832	5	99	000	1	\$	200	Masune (sterile gloves)
2658	38450	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	00	832	5	99	000	1	\$	1,000	Warehouse (Custodial Supplies)
2659	38653	\$	1,400	Peese, Evelyn	Peese, Evelyn	199	34	6329	00	832	5	99	000	1	\$	1,400	Training Tapes (Vehicle Repair Manuals) Motor Mouth Snap-on-Industrial Annual
2660	37166	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6329	00	832	5	99	000	1	\$	1,000	Subscription (Shopkey) International NexIQ renewal
2661	36055	\$	350	Peese, Evelyn	Peese, Evelyn	199	34	6329	00	832	5	99	000	1	\$	350	subscription Kroschel Pump (paper for Jacket
2662	38652	\$	20	Peese, Evelyn	Peese, Evelyn	199	34	6399	00	832	5	99	000	1	\$	20	Machine) Update Cartridge for (Pro-Link) hand
2663	37163	\$	1,600	Peese, Evelyn	Peese, Evelyn	199	34	6399	00	832	5	99	444	1	\$	1,600	held Diastonic Machine
2664	37164	\$	600	Peese, Evelyn	Peese, Evelyn	199	34	6399	00	832	5	99	000	1	\$	600	Mayfield Paper Co. office supplies
2665	37165	\$	424	Peese, Evelyn	Peese, Evelyn	199	34	6399	00	832	5	99	000	1	\$	424	Warehouse Office Supplies
2666	41053	\$	20	Peese, Evelyn	Peese, Evelyn	199	34	6399	00	832	5	99	000	1	\$	20	Postage
2667	38640	\$	240	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	2	\$	120	TASBT Meals x \$30.00 per day x 4 days for Glenn & Mitchell
2668	38695	\$	1,856	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	256	\$	7	ESC XIII Drivers Training 26 Employees x 8 hours = 256 hours
2669	38696	\$	1,450	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	200	\$	7	ESC XIII Drivers Training 10 Employees x 20 hours = 200 hours
2670	38648	\$	1,200	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	30	\$	40	Refresher 8 hour Bus Certification In District Travel Evelyn's Personal
2671	38649	\$	500	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	10	\$	50	Vehicle 10 months
2672	38650	\$	150	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	5	\$	30	TAPT meals x \$30.00 per 6 days Evelyn
2673	38651	\$	66	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	2	\$	33	Trips to Marble Falls, 8-Hour Class, 110 miles x .30
2674	38408	\$	765	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	9	\$	85	Complete 20 hours Bus Certification
2675	37159	\$	40	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	5	\$	8	Parking Fee Evelyn - TAPT
2676	37160	\$	141	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	2	\$	70	Trips to pick up bus or take broken bus to San Antonio 176 miles x .40 x 2
2677	37161	\$	615	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	5	\$	123	TAPT Hotel Room x 5 nights (EP)
2678	37162	\$	198	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	1	\$	198	TAPT Conference Dallas, 495 miles x 1 vehicles x .40
2679	41054	\$	270	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	2	\$	135	TASBT Conference Registration Fee
2680	41055	\$	135	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	1	\$	135	TAPT Conference Registration Fee

																	trip milage to San Marcos, Glenn &
2681	43552	\$	80	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	1	\$	80	Mitchell for TASBT Conference
2682	43553	\$	510	Peese, Evelyn	Peese, Evelyn	199	34	6411	00	832	5	99	000	3	\$	170	TASBT conference Hotel in San
2683	38647	\$	40	Peese, Evelyn	Peese, Evelyn	199	34	6495	00	832	5	99	000	1	\$	40	Marcos, Glenn & Mitchell
2684	38407	\$	40	Peese, Evelyn	Peese, Evelyn	199	34	6495	00	832	5	99	000	2	\$	20	TAPT dues - Evelyn Peese
2685	38646	\$	30	Peese, Evelyn	Peese, Evelyn	199	34	6499	00	832	5	99	000	1	\$	30	TASBT Dues - Glenn Behrends &
2686	38404	\$	50	Peese, Evelyn	Peese, Evelyn	199	34	6499	00	832	5	99	000	1	\$	50	Mitchell Sieckmann
2687	38405	\$	200	Peese, Evelyn	Peese, Evelyn	199	34	6499	00	832	5	99	000	2	\$	100	Inspection License
2688	44577	\$	14,000	Peese, Evelyn	Peese, Evelyn	199	34	6631	00	832	5	99	000	1	\$	14,000	Tx Dept of Health Texas Tier-Two
2689	38721	\$	900	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	900	Diesel & Gasoline
2690	38722	\$	500	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	500	TX Commission of Enviromental
2691	38723	\$	650	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	650	Quality-Tank Insurance-Diesel &
2692	38673	\$	2,500	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	2,500	Gasoline
2693	38674	\$	300	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	300	Engine-Bus
2694	38692	\$	1,701	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	1,701	WW Grainger supplies/materials
2695	38437	\$	250	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	250	buses
2696	38438	\$	1,500	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	1,500	Small Tool Replacements
2697	38439	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	1,000	3D Welding welding gases & supplies
2698	38440	\$	3,900	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	3,900	Alamo Iron Works supplies and
2699	38441	\$	275	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	275	materials
2700	38442	\$	1,200	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	1,200	Fredericksburg glass and Mirror
2701	38443	\$	450	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	450	(glass only)
2702	38444	\$	90	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	90	Safety Kleen (243.00 x 7 visits)
2703	38445	\$	2,500	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	2,500	solvent
2704	39741	\$	800	Peese, Evelyn	Peese, Evelyn	199	34	6319	51	832	5	99	000	1	\$	800	Best Access Keys lock
2705	38654	\$	29	Peese, Evelyn	Peese, Evelyn	199	34	6299	52	832	5	99	000	2	\$	15	supplies/materials
2706	38663	\$	14,500	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	14,500	Snap-on-Tool shop supplies/materials
2707	38641	\$	2,790	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	3	\$	930	Rode Iron & Pipe shop
2708	38664	\$	2,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	2,000	materials/supplies
2709	38665	\$	14,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	14,000	Kimball-Midwest supplies/materials
																	JJ & J Locksmith keys & related
																	supplies
																	ProBuild Lumber Co
																	supplies/materials
																	Mednik (Towels)
																	Tifco supplies/materials
																	Zep supplies & materials
																	Rode Iron and Pipe - metal
																	LeRoy's (trailer inspection)
																	Tires (Stroehrer's)
																	Engravers Inc. (Decals)
																	Bill & Jerry Radiators (New Radiators
																	for fleets and supplies/materials)
																	San Tex International fleet
																	supplies/materials

2710	38666	\$	3,330	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	6	\$	555	Industrial Communications (radios & speakers, and connections)
2711	38667	\$	4,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	4,000	Andy's Auto & Bus Air, ac parts Longhorn International fleet
2712	38668	\$	1,500	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,500	supplies/materials NAPA (Gillespie Automotive) fleet
2713	38669	\$	5,589	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	5,589	supplies and materials Herbort Auto Parts fleet
2714	38670	\$	9,800	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	9,800	supplies/materials City Auto Parts fleet
2715	38671	\$	6,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	6,000	supplies/materials State Inspections Pads (Non
2716	38672	\$	375	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	375	Commercial Buses and vehicles)
2717	38655	\$	250	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	250	Equip Services (Air Conditioner refr) Crenwelge Motor Sales fleet
2718	38656	\$	5,032	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	5,032	supplies/materials
2719	38657	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	3,000	Tires (American Tire)
2720	38658	\$	3,600	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	2	\$	1,800	Transmission (vehicles)
2721	38659	\$	2,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	2,000	Engines-Car
2722	38660	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	3,000	Parts (O'Rileys)
2723	38425	\$	1,600	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,600	Fredericksburg Equipment supplies & materials
2724	38426	\$	1,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,000	Lief Johnson Truck City Ford or Grande Ford fleet/vehicles supplies
2725	38427	\$	2,800	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	2	\$	1,400	Transmissions (bus)
2726	38428	\$	4,182	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	4,182	Filters (O'Rileys, Herbort Auto)
2727	38429	\$	5,200	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	5,200	Batteries (Interstate)
2728	38430	\$	875	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	875	M&D Injectors fleet
2729	38431	\$	1,100	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,100	supplies/materials Texas Starter/Alternator fleet
2730	38432	\$	8,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	8,000	supplies/materials
2731	38433	\$	1,200	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,200	Chalk's Truck Parts vehicles parts
2732	38434	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	1,200	Eckert & Son supplies/materials
2733	38435	\$	3,000	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	1	\$	3,000	Immel Motor fleet supplies/materials
2734	38436	\$	660	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	3	\$	220	San Antonio Brake & Clutchfleet
2735	43555	\$	2,114	Peese, Evelyn	Peese, Evelyn	199	34	6319	52	832	5	99	000	4	\$	529	supplies/materials State Inspections Pads (Buses)
2736	36947	\$	-	Rauschuber, John	Rauschuber, John	199	11	6216	07	001	5	11	000	0	\$	35	Commercial Hand Held Radios from Industrial
2737	36917	\$	900	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	6	\$	150	Boxes of #10 legal envelopes with
2738	36918	\$	1,160	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	8	\$	145	name and address of band Oboe/Bassoon Repair and Maintenance

																	Color Guard/Winter Guard Uniform
2739	36929	\$	250	Rauschuber, John	Rauschuber, John	199	36	6249	07	001	5	99	000	1	\$	250	Cleaning
2740	36930	\$	1,200	Rauschuber, John	Rauschuber, John	199	36	6249	07	001	5	99	000	1	\$	1,200	Concert Uniform Cleanings
2741	36942	\$	1,440	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	6	\$	240	Sousaphone Repair and Maintenance
2742	36943	\$	625	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	5	\$	125	Piccolo Repair and Maintenance
2743	36944	\$	800	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	8	\$	100	Bass Clarinet Repair and Maintenance
2744	36945	\$	356	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	4	\$	89	Bari Sax Repair and Maintenance
2745	36946	\$	1,504	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	16	\$	94	Baritone/Trombone Repair and Maintenance
2746	37981	\$	534	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	6	\$	89	Tenor Sax Repair and Maintenance
2747	37982	\$	1,008	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	12	\$	84	French Horn Repair and Maintenance
2748	41106	\$	-	Rauschuber, John	Rauschuber, John	199	11	6249	07	001	5	11	000	0	\$	450	Charms software annual fee
2749	38563	\$	1,536	Rauschuber, John	Rauschuber, John	199	11	6269	07	001	5	11	000	12	\$	128	Ricoh Copier Lease FHS Serial #C14098770
2750	36919	\$	2,500	Rauschuber, John	Rauschuber, John	199	36	6299	07	001	5	99	000	5	\$	500	Hill Country Marching Festival Judges
2751	36920	\$	5,500	Rauschuber, John	Rauschuber, John	199	36	6299	07	001	5	99	000	1	\$	5,500	Custom Drill and Consultant for Marching Show
2752	36922	\$	10,000	Rauschuber, John	Rauschuber, John	199	36	6299	07	001	5	99	000	1	\$	10,000	Clinicians/Judges for Marching, Concert, Drum Major and Drumline
2753	36948	\$	4,500	Rauschuber, John	Rauschuber, John	199	36	6299	07	001	5	99	000	1	\$	4,500	Custom Music for UIL Marching Show
2754	36949	\$	15,000	Rauschuber, John	Rauschuber, John	199	36	6299	07	001	5	99	000	1	\$	15,000	Color Guard Consultant (Choreography, drill, instruction) for Fall and Winter.
2755	36621	\$	-	Rauschuber, John	Rauschuber, John	199	11	6396	07	001	5	11	444	0	\$	1,200	Laptops to be used for Smart Music Program
2756	36928	\$	2,800	Rauschuber, John	Rauschuber, John	199	36	6397	07	001	5	99	000	20	\$	140	Color Guard Uniforms - Spring
2757	37980	\$	3,200	Rauschuber, John	Rauschuber, John	199	36	6397	07	001	5	99	000	20	\$	160	Color Guard Uniforms - Fall
2758	36636	\$	-	Rauschuber, John	Rauschuber, John	199	11	6398	07	001	5	11	444	0	\$	140	Subscription to Smart Music
2759	39204	\$	4,500	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	1	\$	4,500	Concert/Sight Reading/Solo Ensemble Music
2760	39205	\$	1,200	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	1	\$	1,200	Wal-Mart Supplies (colorguard/band)
2761	36972	\$	900	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	30	\$	30	Marching Drum Heads
2762	36974	\$	840	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	14	\$	60	Brass Mouthpieces - Assortment
2763	36908	\$	210	Rauschuber, John	Rauschuber, John	199	36	6399	07	001	5	99	000	10	\$	21	Equipment Bags for Flag Poles
2764	36916	\$	960	Rauschuber, John	Rauschuber, John	199	36	6399	07	001	5	99	000	80	\$	12	Poles and Stoppers
2765	36924	\$	1,500	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	50	\$	30	Manhasset Music Stands #48
2766	36925	\$	1,200	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	10	\$	120	Woodwind Mouthpieces - Assortment
2767	36926	\$	2,400	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	80	\$	30	Clarinet/Sax Reeds
2768	36927	\$	192	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	4	\$	48	Case of All Cass Valve Oil (12 per box)

Roll of field dot/arrow for marking														
2769	36938	\$	440	Rauschuber, John	Rauschuber, John	199	36	6399	07	001	5	99	000	20 \$ 22 sets.
2770	36939	\$	3,200	Rauschuber, John	Rauschuber, John	199	36	6399	07	001	5	99	000	80 \$ 40 Custom Sewn Flags
2771	36940	\$	800	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	20 \$ 40 Assorted Percussion Accessories
2772	36941	\$	350	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	1 \$ 350 Warehouse Items
2773	43543	\$	5,599	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	1 \$ 5,599 Fox Model 300 Professional Oboe
2774	41017	\$	6,000	Rauschuber, John	Rauschuber, John	199	36	6399	07	001	5	99	000	1 \$ 6,000 Silk/Props for Marching Band Show
2775	43600	\$	800	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	2 \$ 400 Valentino Deluxe Repair Kits
2776	43599	\$	-	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	0 \$ 1,250 Yamaha MM 8 Synthesizer with case
2777	36594	\$	160	Rauschuber, John	Rauschuber, John	199	11	6399	07	001	5	11	000	1 \$ 160 Postage
2778	36985	\$	210	Rauschuber, John	Rauschuber, John	199	36	6411	07	001	5	99	000	3 \$ 70 TBA Registration
2779	36907	\$	210	Rauschuber, John	Rauschuber, John	199	36	6411	07	001	5	99	000	3 \$ 70 TMEA Registration/Convention Fees
2780	36913	\$	48,615	Rauschuber, John	Rauschuber, John	199	36	6412	07	001	5	99	000	1 \$ 48,615 High School Band Travel
2781	36984	\$	210	Rauschuber, John	Rauschuber, John	199	36	6495	07	001	5	99	000	3 \$ 70 TMEA Dues
2782	36982	\$	180	Rauschuber, John	Rauschuber, John	199	36	6495	07	001	5	99	000	3 \$ 60 ATSSB Dues
2783	36915	\$	210	Rauschuber, John	Rauschuber, John	199	36	6495	07	001	5	99	000	3 \$ 70 TBA Dues
2784	39191	\$	-	Rauschuber, John	Rauschuber, John	199	36	6499	07	001	5	99	000	0 \$ 400 TMEA State Honor Band Entry Fees
2785	36979	\$	1,750	Rauschuber, John	Rauschuber, John	199	36	6499	07	001	5	99	000	35 \$ 50 Award Letter Jackets Hill Country Marching Festival
2786	36914	\$	1,110	Rauschuber, John	Rauschuber, John	199	36	6499	07	001	5	99	000	30 \$ 37 Trophies
2787	37978	\$	1,200	Rauschuber, John	Rauschuber, John	199	36	6499	07	001	5	99	000	1 \$ 1,200 Award Plaques/Band Awards ATSSB Outstanding Performance
2788	37979	\$	300	Rauschuber, John	Rauschuber, John	199	36	6499	07	001	5	99	000	6 \$ 50 Dues Rental of music for spring conert season
2789	41087	\$	-	Rauschuber, John	Rauschuber, John	199	11	6499	07	001	5	11	000	0 \$ 750 Bass Clarinet Repair and Maintenance
2790	36961	\$	400	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	4 \$ 100 Oboe/Bassoon Repair and Maintenance
2791	36962	\$	750	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	5 \$ 150 Tenor Sax Repair and Maintenance
2792	36963	\$	356	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	4 \$ 89 Bari Sax Repair and Maintenance
2793	36964	\$	356	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	4 \$ 89 Baritone Repair and Maintenance
2794	36965	\$	1,880	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	20 \$ 94 Tuba Repair and Maintenance
2795	36966	\$	2,900	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	20 \$ 145 French Horn Repair and Maintenance Ricoh Copier Machine Lease FMS
2796	36967	\$	2,016	Rauschuber, John	Rauschuber, John	199	11	6249	07	041	5	11	000	24 \$ 84 Serial #C14098780
2797	39651	\$	1,140	Rauschuber, John	Rauschuber, John	199	11	6269	07	041	5	11	000	12 \$ 95 Master Class Clinicians
2798	36968	\$	6,000	Rauschuber, John	Rauschuber, John	199	36	6299	07	041	5	99	000	1 \$ 6,000 Concert and Sight Reading Clinicians
2799	36969	\$	1,500	Rauschuber, John	Rauschuber, John	199	36	6299	07	041	5	99	000	1 \$ 1,500 Judges - Solo and Ensemble Contest
2800	36970	\$	450	Rauschuber, John	Rauschuber, John	199	36	6299	07	041	5	99	000	3 \$ 150

2801	36620	\$	-	Rauschuber, John	Rauschuber, John	199	11	6396	07	041	5	11	444	0	\$	1,200	Laptop Computers to be used for Smart Music Program
2802	39206	\$	2,400	Rauschuber, John	Rauschuber, John	199	36	6397	07	041	5	99	000	20	\$	120	Winter Guard Uniforms
2803	36635	\$	-	Rauschuber, John	Rauschuber, John	199	11	6398	07	041	5	11	444	0	\$	140	Subscription to Smart Music
2804	38899	\$	160	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	1	\$	160	Postage
2805	39203	\$	1,080	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	60	\$	18	Bassoon/Oboe Reeds
2806	39192	\$	1,800	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	60	\$	30	Boxes of Bass Clarinet/Tenor Sax/Bari Sax Reeds
2807	39193	\$	3,450	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	115	\$	30	Boxes of Clarinet/Alto Sax Reeds
2808	36956	\$	1,500	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	15	\$	100	Various Woodwind Mouthpieces
2809	36957	\$	240	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	5	\$	48	Case of Al Cass Valve Oil (12 per box) Concert/Sight Reading/Solo
2810	36958	\$	4,000	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	1	\$	4,000	Ensemble Contest Music
2811	36936	\$	840	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	14	\$	60	Various Brass Mouthpieces
2812	36628	\$	450	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	1	\$	450	Warehouse Supplies
2813	36629	\$	1,000	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	1	\$	1,000	Wal-Mart Supplies (color guard/band supplies)
2814	43541	\$	4,998	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	2	\$	2,499	Selmer Intermediate Oboe Model 122F
2815	43542	\$	4,399	Rauschuber, John	Rauschuber, John	199	11	6399	07	041	5	11	000	1	\$	4,399	Fox Renard Model 41 Bassoon
2816	36954	\$	210	Rauschuber, John	Rauschuber, John	199	36	6411	07	041	5	99	000	3	\$	70	TMEA - Registration
2817	36955	\$	163	Rauschuber, John	Rauschuber, John	199	36	6411	07	041	5	99	000	3	\$	54	TMEA Convention - San Antonio (136 x .40)
2818	36934	\$	210	Rauschuber, John	Rauschuber, John	199	36	6411	07	041	5	99	000	3	\$	70	Texas Bandmasters Association Registration
2819	36935	\$	163	Rauschuber, John	Rauschuber, John	199	36	6411	07	041	5	99	000	3	\$	54	Texas Bandmasters Association Convention (136 x .40)
2820	36923	\$	5,875	Rauschuber, John	Rauschuber, John	199	36	6412	07	041	5	99	000	1	\$	5,875	Travel for MS Band Contests/Performances
2821	36951	\$	210	Rauschuber, John	Rauschuber, John	199	36	6495	07	041	5	99	000	3	\$	70	TBA Dues
2822	36952	\$	210	Rauschuber, John	Rauschuber, John	199	36	6495	07	041	5	99	000	3	\$	70	TMEA Dues
2823	36933	\$	180	Rauschuber, John	Rauschuber, John	199	36	6495	07	041	5	99	000	3	\$	60	ATSSB Dues
2824	36950	\$	180	Rauschuber, John	Rauschuber, John	199	36	6499	07	041	5	99	000	1	\$	180	UIL Concert and Sightreading Plaque Engraving
2825	36931	\$	350	Rauschuber, John	Rauschuber, John	199	36	6499	07	041	5	99	000	1	\$	350	Award Plaques
2826	36932	\$	414	Rauschuber, John	Rauschuber, John	199	36	6499	07	041	5	99	000	120	\$	3	Solo and Ensemble Medals and Ribbons
2827	38260	\$	450	Reeh, Carol	Reeh, Carol	199	61	6216	00	836	5	99	000	####	\$	0	FISD School Calendars, 2012-2013
2828	38822	\$	25	Reeh, Carol	Reeh, Carol	199	61	6495	00	836	5	99	000	1	\$	25	Renewal Membership - TX Community Ed Assoc
2829	38258	\$	68	Reeh, Carol	Reeh, Carol	199	61	6216	87	836	5	99	000	400	\$	0	FISD Greeting Cards
2830	38245	\$	5,700	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	1	\$	5,700	Academic Awards Banquet - dinner, gift certificates, decorations, etc.
2831	38208	\$	845	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	10	\$	85	Community Ed Adv Council Lunches
2832	38203	\$	2,000	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	1	\$	2,000	Closing Convocation/Service Awards - breakfast, 5 yr pens, retirement clocks, etc.

2833	38204	\$	1,200	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	1	\$	1,200	Teacher of the Year Reception - refreshments, advertising, plaques, flowers, monetary awards
2834	38205	\$	1,500	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	1	\$	1,500	Texas Public Schools Week-breakfast, advertising
2835	38206	\$	400	Reeh, Carol	Reeh, Carol	199	61	6499	87	836	5	99	000	1	\$	400	Opening Convocation Breakfast
2836	38274	\$	1,540	Reeh, Carol	Reeh, Carol	199	61	6216	97	836	5	99	000	####	\$	0	Summer 2014 CE Brochures
2837	38275	\$	1,540	Reeh, Carol	Reeh, Carol	199	61	6216	97	836	5	99	000	####	\$	0	Spring 2015 CE Brochures
2838	38276	\$	45	Reeh, Carol	Reeh, Carol	199	61	6216	97	836	5	99	000	3	\$	15	Sets (100) Business Cards
2839	38257	\$	1,540	Reeh, Carol	Reeh, Carol	199	61	6216	97	836	5	99	000	####	\$	0	Fall 2013 CE Brochures
2840	38259	\$	150	Reeh, Carol	Reeh, Carol	199	61	6216	97	836	5	99	000	####	\$	0	CE Registration Forms
2841	38793	\$	2,400	Reeh, Carol	Reeh, Carol	199	61	6269	97	836	5	99	000	12	\$	200	2 Copiers - Lease
2842	38794	\$	3,360	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	96	\$	35	Exercise Classes - non FISD employee
2843	38842	\$	100	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	100	Cheer Clinic - FISD Employee
2844	38843	\$	3,600	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	3,600	VB, Hill Country Spring League - FISD Employees
2845	38844	\$	1,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	1,000	VB, Little Diggers Fall League - FISD Employees
2846	38837	\$	40,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	40,000	Instructor's Salaries - non FISD employees
2847	38838	\$	1,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	1,000	Little Billies Basketball - non FISD employees
2848	38811	\$	1,200	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	1,200	Little Billies Basketball - FISD Employees
2849	38818	\$	100	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	100	Red Hotts Dance Clinic - FISD Employee
2850	38819	\$	1,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	2	\$	500	Piano CI Sessions - FISD Employee/Paulette Petersen
2851	38805	\$	2,160	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	6	\$	360	Dance Classes - non FISD employee
2852	38807	\$	3,360	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	96	\$	35	Yoga Classes - non FISD employee
2853	38808	\$	900	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	6	\$	150	FKS Classes - non FISD employee
2854	38809	\$	3,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	10	\$	300	MAP Classes - non FISD employee
2855	38255	\$	6,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	6,000	Bus Trips: Canton, Coushatta, etc - non FISD employee
2856	38264	\$	3,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	3,000	Theatre Camp/Workshops - non FISD employees
2857	38285	\$	30,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	1	\$	30,000	Classes & Camps - FISD Employees
2858	38272	\$	2,800	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	14	\$	200	Defensive Dr CI - FISD Employee
2859	38273	\$	1,500	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	5	\$	300	Love and Logic Parenting Classes - non FISD employee
2860	38226	\$	9,000	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	120	\$	75	LSH Summer Camp - non FISD employee
2861	38215	\$	1,050	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	3	\$	350	AC Print - brochure distribution

2862	36802	\$	5,200	Reeh, Carol	Reeh, Carol	199	61	6299	97	836	5	99	000	104	\$	50	Zumba Classes - non FISD employee
2863	38792	\$	35	Reeh, Carol	Reeh, Carol	199	61	6329	97	836	5	99	000	1	\$	35	Subscription to Fbg Standard newspaper
2864	38836	\$	50	Reeh, Carol	Reeh, Carol	199	61	6329	97	836	5	99	000	1	\$	50	Other reading material related to CE
2865	38804	\$	800	Reeh, Carol	Reeh, Carol	199	61	6398	97	836	5	99	444	1	\$	800	Additional/updated software & licenses
2866	38789	\$	1,200	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	1,200	Books for language cl, computer, etc.
2867	38790	\$	200	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	200	MAP Supplies-certs & calculators
2868	38791	\$	214	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	10	\$	21	Receipt Books
2869	38795	\$	400	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	400	Incentives for Summer Camps- baseball cards, bb, vb, etc.
2870	38787	\$	7,500	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	7,500	T-shirts for camps, clinics, leagues,etc.
2871	38828	\$	300	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	3	\$	100	Incentives for Bus Trips
2872	38829	\$	400	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	400	Welding Class Supplies
2873	38831	\$	700	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	700	Little Billies Basketball Supplies
2874	38832	\$	300	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	12	\$	25	General Supplies-file folders, envelopes, markers, staples, etc
2875	38833	\$	147	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	6	\$	24	Cases/Copy Paper
2876	38834	\$	555	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	36	\$	15	Reams/Colored Paper
2877	38835	\$	48	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	48	Franklin Covey Planner/Calendar Refill
2878	38799	\$	200	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	200	Love and Logic CI Supplies/Workbooks
2879	38801	\$	600	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	600	DDC Supplies/workbooks
2880	38802	\$	1,800	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	12	\$	150	Postage Meter
2881	38803	\$	3,600	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	3	\$	1,200	Postage for CE Brochures - fall, spring summer
2882	38223	\$	500	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	500	Snacks/supplies for camps & after school programs
2883	36782	\$	1,100	Reeh, Carol	Reeh, Carol	199	61	6399	97	836	5	99	000	1	\$	1,100	Scripts, etc., for Theatre Camps
2884	38824	\$	250	Reeh, Carol	Reeh, Carol	199	61	6411	97	836	5	99	000	1	\$	250	Mileage for driving personal vehicle for evening classes, summer camps, picking up/delivering tshirts, etc.
2885	38825	\$	300	Reeh, Carol	Reeh, Carol	199	61	6411	97	836	5	99	000	1	\$	300	TCEA State Conference
2886	38823	\$	450	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	450	Renewal membership fee - National Safety Council
2887	38820	\$	1,600	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	1,600	Credit Card Machine Charges
2888	39561	\$	600	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	600	Royalty Fees for Theatre Productions
2889	38242	\$	800	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	800	Defensive Driving Classes Processing Fees - paid using Chase MC to National Safety Council
2890	38246	\$	200	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	200	Practical Parenting/FKS Certification Fee

2891	38209	\$	110	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	110	DDC Certification Fee for Myers/Lemeilleur
2892	38202	\$	1,000	Reeh, Carol	Reeh, Carol	199	61	6499	97	836	5	99	000	1	\$	1,000	Advertising for classes, camps and instructors
2893	43617	\$	3,749	Aldrich, Shayna	Stevens, Missy	199	11	6249	21	041	5	11	444	630	\$	6	Stemscope 2.0 license on line access (cost is per student)
2894	36630	\$	300	Aldrich, Shayna	Stevens, Missy	199	11	6249	21	041	5	11	000	1	\$	300	CALIBRATE MICROSCOPES VENDOR: CAPITAL MICROSCOPE
2895	39623	\$	1,495	Aldrich, Shayna	Stevens, Missy	199	11	6249	21	041	5	11	444	1	\$	1,495	BrainPop subscription renewal (share with 4 core subjects; school wide access during school hours) www.brainpop.com
2896	38494	\$	139	Aldrich, Shayna	Stevens, Missy	199	11	6329	21	041	5	11	000	15	\$	9	Science World Magazines (http://teacher.scholastic.com/products/classmags/subscribe.asp)
2897	38131	\$	600	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	600	Warehouse Custodial (science department) Open PO for lab supplies (including batteries and other consumables (cardstock, etc.), non-consumables microwaves, toasters, hot pot/coffee maker, etc...)...for entire science dept.)
2898	38132	\$	1,300	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	1,300	FB0408 Weekend/Holiday Food Pellets
2899	38190	\$	2	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	2	Warehouse (science dept.) teaching supplies and supplies
2900	39622	\$	600	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	600	Open PO for consumable lab items (lab supplies, aquarium maintenance, etc..)
2901	39624	\$	1,500	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	1,500	
2902	42246	\$	11	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	11	FPR-DT-2010 All Temp glue sticks
2903	40745	\$	30	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	30	90-145110RN Color-Code Expanding Files (all 6 colors)
2904	40746	\$	25	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	90-146290PM Premium Magazine Files
2905	40747	\$	14	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	14	90-146175PM Color-Code Shelf Files
2906	40749	\$	-	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	8	\$	-	SB146-8185 vertical double sided sign holder
2907	40767	\$	211	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	53	COX-01593CT Clorox wipes value pack
2908	40754	\$	24	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	30	\$	1	9-089837-222 Flexible ruler (inches and metric)
2909	40761	\$	28	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	14	UNV-01117 Rubberbands 7"x1/8"
2910	40762	\$	36	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	9	9-085038-222 Kraft Envelopes with clasp (box of 100)

2911	43439	\$	71	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	18	A0032 500g aluminum potassium sulfate
2912	39111	\$	22	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	5	\$	4	seven Day Feeder - FB0242 SAF--4215BL Six Hook Metal Costumer (for lab coats in science storeroom)
2913	42245	\$	104	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	104	FB1903 Food, Hermit Crab, 2.4 oz. MEA-08188 Single Subject Five Star Spiral for Interactive Science Notebooks (with plastic front and back covers to last all year- used daily by all 8th graders for Interactive Science Notebooks)
2914	43398	\$	4	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	4	C0233 500 mL calcium chloride solution C0381 500 mL copper(II) chloride solution
2915	43397	\$	1,677	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	230	\$	7	M0139 Magnesium ribbon 12.5g
2916	43440	\$	37	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	9	P0135 Potassium bitartrate 100 g P0161 500 mL potassium chromate solution
2917	43441	\$	37	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	9	S0304 25 mL silver nitrate S0234 Sodium carbonate solution
2918	43442	\$	21	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	11	6 500 mL
2919	43443	\$	38	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	9	14 SS0075 sodium hydroxide 500 g
2920	43444	\$	27	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	13	9 V0005 3.8 liters vinegar
2921	43445	\$	39	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	20	34 AP1278 weighing dishes
2922	43446	\$	23	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	6	71 AP6023 Magnetic Atom Model P809259 Mini Shelf, Specify color:
2923	43447	\$	43	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	14	20 red
2924	43448	\$	37	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	9	P130-7149 Drawers, 6/pkg, assorted colors
2925	43450	\$	34	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	34	31 EPI-E1326 1 gallon Elmer's glue VEK-91393 permanent Adhesive
2926	43451	\$	214	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	71	3 Velcro dots
2927	43453	\$	20	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	20	6 AP4455 wood splints- 1000 P809329 Patterned Duct tape (specify the following colors: 2 of each- camo, rainbow, violet tile, lace, plaid)
2928	43454	\$	15	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	15	4 Lone Star Learning - Science Vocabulary Vinyl Picture Pockets (set of 10) (Item LLSWPP)
2929	43455	\$	62	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	31	13 (www.lonestarlearning.com) 28753-M-00 66 qt. Economy see-through storage containers
2930	43456	\$	8	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	3	20 1759-M-46 BRIGHT Interactive Atom
2931	43449	\$	6	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	6	58 66821-M-02 Refillable Butane gas lighter
2932	43452	\$	50	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	12	\$	4	
2933	41035	\$	104	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	8	\$	13	
2934	40868	\$	39	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	20	
2935	40869	\$	174	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	58	
2936	40878	\$	47	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	8	

2937	40879	\$	21	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	5	60975-M-12 Paraffin Candles LM1170 Hermit crabs, land (price includes 12% shipping cost - \$6.75 minimum)
2938	40840	\$	42	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	21	RCP-421388BLA Dual Action Sweeper
2939	42226	\$	88	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	88	
2940	42227	\$	17	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	6	RAC-00317 Antibacterial Hand Wash PAG-84690 Select-A-Size Paper Towels
2941	42228	\$	52	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	26	PAP-1862166 assorted Mechanical Pencils
2942	42261	\$	6	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	3	
2943	42256	\$	176	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	88	MMM-559 Post-it Easel pad
2944	42257	\$	87	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	22	WAU-91904 White Card Stock
2945	42259	\$	44	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	22	UNV-35260 6x9 Clasp Envelopes TOM-62106 Permanent Mono adhesive roller
2946	42252	\$	6	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	6	
2947	42276	\$	15	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	7	DUC-1265018 green Duck Tape DUC-1388825 Digital Camo Duck Tape
2948	42277	\$	15	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	7	
2949	42265	\$	5	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	5	PAP-66401PP 0.7 mm pencil leads
2950	42275	\$	7	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	7	DUC-1265013 black Duck Tape
2951	42272	\$	15	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	7	DUC-1265014 Red Duck Tape
2952	42273	\$	15	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	7	DUC-1265015 white Duck Tape ACC-72202 1" Binder Rings (pkg. of 100)
2953	42229	\$	29	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	29	
2954	42217	\$	14	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	14	90-146175SC Color Code Shelf Files 90-146290SC Premium Magazine Files
2955	42218	\$	25	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	UNV-57118 Red Two -pocket portfolios
2956	42270	\$	128	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	21	
2957	42263	\$	2	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	1	PAP-1868816 1.3 mm pencil leads 90-66530 Color Code Handle Bags (set of 12)
2958	42222	\$	25	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	90-66050 Expo Low Odor Dry Erase Markers
2959	42223	\$	16	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	16	
2960	42224	\$	19	Aldrich, Shayna	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	19	90-146357 Black Smart-Fab
2961	39621	\$	1,440	Aldrich, Shayna	Stevens, Missy	199	13	6411	21	041	5	11	000	3	\$	480	CAST Science Convention Registration (membership is included with conference registration) Registration and travel expenses for Region 13 & 20 workshops (\$200 per science teacher)
2962	40833	\$	1,200	Aldrich, Shayna	Stevens, Missy	199	13	6411	21	041	5	11	000	1	\$	1,200	
2963	38600	\$	110	Aldrich, Shayna	Stevens, Missy	199	13	6495	21	041	5	11	000	1	\$	110	NSTA Membership (http://www.nsta.org/pdfs/MembershipApplicationIndividual.pdf)

2964	40885	\$	450	Brundrett, Katharine	Stevens, Missy	199	13	6411	00	041	5	11	000	3	\$	150	Region 13 workshops + travel
2965	37593	\$	125	Brundrett, Katharine	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	125	Warehouse Items glass marbles
2966	42590	\$	14	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	14	IN-9/69 Energy Stick
2967	42591	\$	8	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	8	AP7598 solar cell and motor
2968	42592	\$	16	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	16	AP5106 wind education kit
2969	42593	\$	131	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	131	AP5106 Galileo Glass multicolor thermometer
2970	42594	\$	30	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	30	AP6033 Fuel Cell Car
2971	42595	\$	106	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	106	AP7317 magne-rite markerboards 4x8(pg
2972	42596	\$	290	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	290	221) 6-678662-405 Element card deck
2973	42597	\$	25	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	AP7540 (pg 261) padded lab stool 6-1442741-
2974	42408	\$	135	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	135	405 black
2975	42414	\$	12	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	12	wind up robots IN-12/3572
2976	42416	\$	19	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	19	inflatable solar system IN-58/26 solar system dangling swirls IN-
2977	42417	\$	6	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	6	3/2749 electric pencil sharpener low noise
2978	42420	\$	130	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	65	level 9100189T (pg 454) ultraviolet changing beads
2979	42403	\$	27	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	14	46586M00 (pg 723) wooden metric stick
2980	42401	\$	26	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	4	62420M00
2981	42398	\$	37	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	37	(pg 709) tuning fork set 47731 M00
2982	42399	\$	6	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	6	(pg 709) Repl mallet 47731M02
2983	42415	\$	10	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	5	retro spinning tops IN-12/4100 (pg 491) hydrogen peroxide 30%
2984	42406	\$	10	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	10	9804804
2985	42396	\$	59	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	59	(pg 656) conductivity bars 66414M01
2986	42391	\$	13	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	13	(pg. 469) Acetone 9503207 (pg 642)cotton chalk line cord
2987	42394	\$	16	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	3	61040M00
2988	42393	\$	36	Campbell, Stacy	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	36	(pg 588) Lab coat 46324M10
2989	38291	\$	270	Conerly, Ted	Stevens, Missy	199	11	6249	14	041	5	11	000	2	\$	135	Piano tuning
2990	36128	\$	400	Conerly, Ted	Stevens, Missy	199	36	6249	14	041	5	99	000	1	\$	400	Open PO local dry cleaner, cleaning of choir dresses, hemming, repairs to include especially economically disadvantaged students est. 30 cleanings @ \$10 each, 10 hemmings at \$10 each

2991	38863	\$	150	Conerly, Ted	Stevens, Missy	199	11	6299	14	041	5	11	000	1	\$	150	Videographer, Christmas Concert
2992	38289	\$	200	Conerly, Ted	Stevens, Missy	199	36	6299	14	041	5	99	000	1	\$	200	Solo & ensemble contest judge, contract labor
2993	38290	\$	200	Conerly, Ted	Stevens, Missy	199	36	6299	14	041	5	99	000	1	\$	200	UIL Contest Clinician contract labor, contest preparation
2994	38861	\$	2,000	Conerly, Ted	Stevens, Missy	199	11	6299	14	041	5	11	000	80	\$	25	Accompanists, choir concerts, per hour, various providers
2995	38860	\$	1,500	Conerly, Ted	Stevens, Missy	199	36	6397	14	041	5	99	000	20	\$	75	Choir dresses, add freight est. 5%, Vendor Simco, continue replacement of aging stock
2996	38293	\$	150	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	000	1	\$	150	General warehouse supplies
2997	38294	\$	30	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	000	1	\$	30	Region choir rehearsal CD, Region XI CD-R spindle paks 50 ea MEM 34-
2998	38287	\$	86	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	444	4	\$	22	04563 Colored paper CD sleeves (box 50 ea)
2999	38854	\$	44	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	000	4	\$	11	QUA 68905 Open purchase order for choral sheet music
3000	38859	\$	1,200	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	000	1	\$	1,200	UHF mic set VocoPro HS-SL1 plus shipping, AllPro Sound
3001	36129	\$	39	Conerly, Ted	Stevens, Missy	199	11	6399	14	041	5	11	000	1	\$	39	
3002	38796	\$	17	Conerly, Ted	Stevens, Missy	199	13	6411	14	041	5	11	000	3	\$	6	parking fees for TMEA convention (cost reflects 1/2 - shared with SES) TMEA convention mileage, personal vehicle, 3 round trips San Antonio (mileage reflects 1/2 - shared with SES)
3003	38827	\$	78	Conerly, Ted	Stevens, Missy	199	13	6411	14	041	5	11	000	195	\$	0	TMEA Registration for Annual Convention, to Texas Music Educators Assoc (cost reflects 1/2 - shared with SES) Mileage to and from spring, fall Region XI TMEA meetings, personal vehicle
3004	38830	\$	28	Conerly, Ted	Stevens, Missy	199	13	6411	14	041	5	11	000	1	\$	28	
3005	38229	\$	109	Conerly, Ted	Stevens, Missy	199	13	6411	14	041	5	11	000	272	\$	0	
3006	36135	\$	750	Conerly, Ted	Stevens, Missy	199	11	6411	14	041	5	11	000	10	\$	75	In-district travel, estimated FMS to SW, estimated per month @ .40 allowable personal mileage, approx \$150.00. Charge half Stonewall, half FMS (\$75 each approx actual miles)
3007	42155	\$	350	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	35	\$	10	TMEA Presidents Concert admissions Driver costs for in town choir
3008	41100	\$	280	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	14	\$	20	performances
3009	38216	\$	250	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	1	\$	250	Bus to Region Choir clinic and concert Bus to San Antonio for Region Choir auditions
3010	38217	\$	250	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	1	\$	250	

3011	38218	\$	20	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	2	\$	10	Bus to First Baptist Church for Christmas Concert rehearsals
3012	38219	\$	23	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	2	\$	12	Bus to FES for choir performances
3013	38220	\$	80	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	2	\$	40	Bus to Stonewall Elem. to perform
3014	38221	\$	322	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	20	\$	16	Bus trips local, retirement home visits, civic clubs, etc. (est. avg. 14 mi. ea.)
3015	38211	\$	310	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	1	\$	310	UIL Choir contest entry fee to Region XI
3016	38212	\$	225	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	15	\$	15	Region choir student registration fees
3017	38213	\$	500	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	2	\$	250	Busses for spring trip to San Antonio
3018	38214	\$	250	Conerly, Ted	Stevens, Missy	199	36	6412	14	041	5	99	000	1	\$	250	Bus to UIL Concert and sight reading contest, San Antonio
3019	36134	\$	250	Conerly, Ted	Stevens, Missy	199	11	6412	14	041	5	11	000	1	\$	250	Bus to San Antonio for choir student concert trip
3020	41224	\$	25	Conerly, Ted	Stevens, Missy	199	13	6495	14	041	5	11	000	1	\$	25	TMEA Membership - shared 50/50 with Stonewall
3021	38222	\$	25	Conerly, Ted	Stevens, Missy	199	11	6499	14	041	5	11	000	4	\$	6	Packages Award certificates from vendor Mayfield (25 per pkg) geo-39086
3022	38224	\$	24	Conerly, Ted	Stevens, Missy	199	36	6499	14	041	5	99	000	40	\$	1	Award ribbons from vendor Southwest Emblem
3023	38225	\$	75	Conerly, Ted	Stevens, Missy	199	36	6499	14	041	5	99	000	1	\$	75	Engraving of trophies, plaques from Creative Awards
3024	38227	\$	260	Conerly, Ted	Stevens, Missy	199	36	6499	14	041	5	99	000	80	\$	3	Solo & ensemble contest award medals, vendor Southwest Emblem, add \$10 freight
3025	39597	\$	700	Conn, Paige	Stevens, Missy	199	11	6249	17	041	5	11	000	1	\$	700	kiln and slabroller repairs/maintenance
3026	39595	\$	144	Conn, Paige	Stevens, Missy	199	11	6329	17	041	5	11	000	12	\$	12	1 YEAR SUBSCRIPTION TO SCHOLASTIC ART
3027	39602	\$	-	Conn, Paige	Stevens, Missy	199	11	6396	17	041	5	11	444	0	\$	350	printer inkphotography unit
3028	37247	\$	2,877	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	2,877	Art class student supplies (glazes, paints, acrylics, pencils, mats, paper, ink, brushes, etc.)educators Price
3029	39600	\$	100	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	100	OPEN PO FOR MISC SUPPLIES plastic bags for clay, zip lock bags, foil, wips, soap, plates, kleenex, craft goods (emergency) fruit and veg. for drawing HEB
3030	39601	\$	200	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	200	Warehouse
3031	39594	\$	400	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	400	OPEN PO FOR MISC. SUPPLIES crafts,fabric, photography unit prints)Wal-mart

3032	39598	\$	200	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	200	OPEN PO FOR MIS. SUPPLIES (lumber, staples, staple gun, playwood, chicken wire, tools as needed, plastic, lights, wire)Southerland Open PO for clay, glass fusing supplies Supplies and Tools,
3033	39402	\$	1,200	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	1,200	Armadillo Clay and Supplies
3034	43171	\$	300	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	22	000	1	\$	300	Camera maintenance photography supplies, lighting, equipment, etc.
3035	43228	\$	1,000	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	000	1	\$	1,000	Accessories/resources/repairs for cameras
3036	36287	\$	500	Conn, Paige	Stevens, Missy	199	11	6399	17	041	5	11	444	1	\$	500	Professional Development- 3 nights lodging @86.00/258.00, 492 miles/\$196.80
3037	37772	\$	800	Conn, Paige	Stevens, Missy	199	13	6411	17	041	5	11	000	1	\$	800	TAEA or NAEA conference registration
3038	37017	\$	150	Conn, Paige	Stevens, Missy	199	13	6411	17	041	5	11	000	1	\$	150	Field Trip for Art II/III students
3039	36693	\$	300	Conn, Paige	Stevens, Missy	199	11	6412	17	041	5	11	000	1	\$	300	TAEA or NAEA Membership Dues
3040	36288	\$	75	Conn, Paige	Stevens, Missy	199	13	6495	17	041	5	11	000	1	\$	75	copy colored art show posters
3041	36886	\$	70	Conn, Paige	Stevens, Missy	199	36	6499	17	041	5	99	000	1	\$	70	art show name tags
3042	36887	\$	100	Conn, Paige	Stevens, Missy	199	36	6499	17	041	5	99	000	1	\$	100	Open for assorted ribbons for the FMS 2014-2015 art show
3043	38420	\$	200	Conn, Paige	Stevens, Missy	199	36	6499	17	041	5	99	000	1	\$	200	Artco-Bell H 457h combination desk item: 604608 Freight eligible Item Cost \$183.95
3044	43597	\$	220	Cormier, Marissa	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	220	Open PO for supplies to meet the needs of instructional programs in Functional Living Unit
3045	38550	\$	1,000	Cormier, Marissa	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	1,000	Warehouse
3046	39434	\$	300	Cormier, Marissa	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	300	Open PO for BB's
3047	39414	\$	180	Cormier, Marissa	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	180	Travel & Admission Fees (student) for Movie Theater
3048	36243	\$	200	Cormier, Marissa	Stevens, Missy	199	11	6412	94	041	5	23	000	1	\$	200	Community Based Instruction outings in school van
3049	38762	\$	300	Cormier, Marissa	Stevens, Missy	199	11	6412	94	041	5	23	000	1	\$	300	Travel & Admission Fees to Vogel's Pumpkin Patch
3050	36447	\$	100	Cormier, Marissa	Stevens, Missy	199	11	6412	94	041	5	23	000	1	\$	100	Travel and Admission Fees (Students/Teachers) for San Antonio Zoo
3051	36813	\$	200	Cormier, Marissa	Stevens, Missy	199	11	6412	94	041	5	23	000	1	\$	200	Round trip travel for Special Olympics Travel and Admission Fees (Students/Teachers) for Morgans Wonderland
3052	37612	\$	100	Cormier, Marissa	Stevens, Missy	199	36	6412	94	041	5	23	000	1	\$	100	Open PO to meet the recreational IEP's in the Functional living classroom
3053	38156	\$	250	Cormier, Marissa	Stevens, Missy	199	11	6412	94	041	5	23	000	1	\$	250	
3054	38564	\$	300	Cormier, Marissa	Stevens, Missy	199	11	6499	94	041	5	23	000	1	\$	300	

3055	38105	\$	41	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	14	Graph Paper 11x17 ESS-22-037
3056	36885	\$	18	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	18	Mayfield p.1151
3057	36460	\$	65	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	65	Precise V5 stick rolling ball pen PIL-26015 Mayfield page 1242
3058	36561	\$	31	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	10	Electric Sharpener - low noise level
3059	40292	\$	42	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	30	\$	1	9100189T, page 235
3060	40294	\$	29	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	7	\$	4	Pink Highlighters AVE-23592 Mayfield p. 1288
3061	40295	\$	111	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	10	\$	11	RULERS UNV-59022 P. 1406
3062	40302	\$	23	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	23	Washable Markers, CYO-58-7809 pg. 302
3063	40304	\$	205	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	205	Binders CRD-11100 pg. 324
3064	40300	\$	54	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	18	Clock MIL-625-485 (classroom/TEKS for elapsed time) pg. 668
3065	40309	\$	154	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	77	Modular Supplies Organizer SAF-9452MO, pg. 818
3066	40310	\$	14	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	5	BLUE PENS
3067	40401	\$	70	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	14	PAP-1753366 PG.1233
3068	40408	\$	150	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150	Vertical organizer SAF-9419CY pg.812
3069	40427	\$	40	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	40	20 sided double dice, pg. 48
3070	40430	\$	13	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	13	Dry Erase Markers TB-24580T pg. 95
3071	40599	\$	117	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	8	\$	15	WAREHOUSE
3072	40600	\$	28	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	28	Math Strategies Foldable Book, TB24553T, pg. 182
3073	40601	\$	31	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	10	\$	3	Poster (Math) TB23913T pg. 191
3074	42192	\$	26	Crenwelge, Vicky	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	26	Tape measures TB18246T
3075	39058	\$	250	Crenwelge, Vicky	Stevens, Missy	199	36	6399	22	041	5	99	204	1	\$	250	Safe-T Compass TB17429T page 114
3076	36468	\$	440	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	8	\$	55	Hand Held Pencil Sharpners 9705641T
3077	36469	\$	450	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	3	\$	150	CARD STOCK WAU-22781 pg. 1192
3078	36470	\$	75	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	150	\$	1	Open PO supplies for Red Ribbon Week
3079	36471	\$	600	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	30	\$	20	Registration fees for Stuco State Convention
3080	36474	\$	230	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	200	\$	1	State Convention Hotel
3081	36475	\$	230	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	200	\$	1	accomodations
																	Travel to State Convention with personal vehicle
																	Registration Fees for Spring
																	Convention (25 students/2 sponsors)
																	Bus Travel to Spring Convention
																	Bus Travel to Fall Convention

														Registration Fees for Fall Convention			
3082	36476	\$	540	Crenwelge, Vicky	Stevens, Missy	199	36	6412	22	041	5	99	000	27	\$	20	(25 students/2 sponsors)
3083	36467	\$	90	Crenwelge, Vicky	Stevens, Missy	199	36	6495	22	041	5	99	000	1	\$	90	TASC Membership
3084	40481	\$	43	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	43	Colored Pencils 80-35733 pg. 54
3085	40422	\$	41	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	14	Graph paper p. 1140 ESS-22-037
3086	40406	\$	100	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	100	Warehouse Supplies 6" Professional protracters p. 112
3087	40412	\$	3	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	10	\$	0	TB02088T
3088	40418	\$	31	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	10	pink highlighters p. 1275 AVE-23592 Wood Literature Organizer 80-
3089	40470	\$	80	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	80	135525 pg.3
3090	40443	\$	36	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	30	\$	1	SAFE-T Compass p. 114 9704224T Washable Markers CYO-58-7809 pg.
3091	40446	\$	32	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	6	\$	5	299
3092	40447	\$	42	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	30	\$	1	Clear rulers p. 1394 UNV-59022 Letter Size File Caddies- red 80-97014
3093	40454	\$	20	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	20	pg. 19
3094	40397	\$	70	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	14	Dry erase markers p.95 TB24580T
3095	36492	\$	64	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	6	\$	11	Binders (units) AVE-23014 pg.335 Retractable Tape Measure p.108
3096	43167	\$	21	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	25	\$	1	TB15105T Anglegs Classroom Set p. 127
3097	43168	\$	179	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	179	TB24636T Writing Starts: 101 Writing Promps
3098	43172	\$	21	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	21	for Math p. 223 TB20985T Blank Transparent Spinners p. 44
3099	43163	\$	19	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	4	TB15162T Expo Dry-erase surface cleaner p. 94
3100	43164	\$	24	Culpepper, Kent	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	24	TB24348T Open PO for misc. Classroom
3101	40658	\$	250	Curtis, Carrie	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	250	supplies --- Card stock
3102	40645	\$	300	Curtis, Carrie	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Region 20 or 13 workshop Zoobooks, 1 set of 58 books
3103	42513	\$	173	Donley, John	Stevens, Missy	199	11	6329	21	041	5	11	000	1	\$	173	(WW373203) open po for classroom consumables pencils, tag board, glue,index cards
3104	39865	\$	300	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	300	etc Magnetic Animal Cell Model
3105	42504	\$	18	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	18	(SB48210M) Microscope Slide: Artery, Vein, and
3106	42505	\$	73	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	8	\$	9	Capillary; section (Z41386M) Lung Demonstration Apparatus
3107	42501	\$	44	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	44	(S07746M) Magnetic Plant Cell Model
3108	42502	\$	18	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	18	(SB48209M)
3109	42512	\$	12	Donley, John	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	6	Plastic Cover Slips (WW030-7471)

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3136	36417	\$	150	Finn, Kelly	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	150	Warehouse
3137	36418	\$	150	Finn, Kelly	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	150	Wal-Mart open PO
3138	40390	\$	100	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	100	Custodial Supplies for science labs
3139	42670	\$	25	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	25	\$	1	Metric Junior Desk Ruler 68934 M 02
3140	42675	\$	11	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	11	Pg.863
3141	42676	\$	7	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	7	Angled Lobby Broom
3142	42701	\$	5	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	5	RCP-637400BLA
3143	42702	\$	40	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	13	Pg. 621
3144	42703	\$	40	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	13	Metal Dust Pan
3145	42705	\$	42	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	42	UNS-03000 Pg. 622
3146	42706	\$	68	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	68	Fold & Flip Cube post its
3147	42709	\$	27	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	27	MMM-2055-FC1 Pg.1163
3148	42665	\$	100	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	100	Array Card Stock White
3149	42666	\$	170	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	2	\$	85	PAC-101188 Pg.1191
3150	42667	\$	94	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	94	Array Card Stock
3151	42668	\$	69	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	69	Assorted Bright Colors
3152	42669	\$	651	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	163	PAC-101169
3153	42671	\$	149	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	50	Pg. 1191
3154	42672	\$	166	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	3	\$	55	#2 Economy Woodcase pencil UNV-55144 Pg. 1222
3155	42679	\$	236	Freeborn, Mac	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	236	Pg. 1222
3156	42650	\$	45	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	45	Heavy Duty Electric Pencil Sharpener

3157	42651	\$	92	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	92	Storage Cart Page 233 TB25379T Math Symbols PosterPage 189
3158	42653	\$	9	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	9	TB21614T
3159	42654	\$	60	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	15	Make 7 Page 174 TB16729T Geometry Memory Page 130
3160	42655	\$	120	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	8	\$	15	TB25955T Volume and Area Domino Page 102
3161	42656	\$	76	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	19	TB18013T
3162	42635	\$	31	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	31	Nasco GeoSHape TB25941TPage 117
3163	42639	\$	38	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	19	Polygony page 129 TB25630T
3164	42640	\$	9	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	9	Geometry Poster Page 138 TB23537T Geometry posters illusion Page 139
3165	42641	\$	25	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	25	TB20860T Teacher Kit calculators Page 155
3166	42642	\$	113	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	444	2	\$	57	TB17145T
3167	42643	\$	58	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	12	\$	5	Expo Markers Last Page 6100285AT Math puzzles and brain teasers Page
3168	42644	\$	23	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	23	208 TB24063T
3169	42645	\$	24	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	6	Expo eraser last page TB24808AT Ink Jet Bright Paper Page 235
3170	42646	\$	81	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	20	9716798T
3171	42647	\$	56	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	30	\$	2	Colored Pencils page 235 9705758T Student flip charts FDP page 81
3172	42380	\$	34	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	17	TB23851T
3173	42378	\$	10	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	10	Number line bulletin board set
3174	42375	\$	17	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	17	Centimeter gram cubes
3175	43605	\$	100	Gardner, Charlotte	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	100	Warehouse Supplies Scholastic Action Reading
3176	36206	\$	85	Haley, Leanne	Stevens, Missy	199	11	6329	94	041	5	23	000	10	\$	8	Intervention Magazine
3177	36204	\$	200	Haley, Leanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	200	Miscellaneous Warehouse Supplies IEP Best Practice: An e-Learning
3178	40673	\$	150	Haley, Leanne	Stevens, Missy	199	13	6411	94	041	5	23	000	1	\$	150	Course
3179	40674	\$	150	Haley, Leanne	Stevens, Missy	199	13	6411	94	041	5	23	000	1	\$	150	Tough Kid Toolbox Workshop
3180	36217	\$	150	Haley, Leanne	Stevens, Missy	199	13	6411	94	041	5	23	000	1	\$	150	Inclusion Institute Workshop X Y Coordinate Geoboard
3181	40485	\$	56	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	10	\$	6	SetTB24598T
3182	40486	\$	58	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	58	Connecting Cuisenaire SetsTB20709T
3183	40487	\$	150	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	150	Warehouse Supplies
3184	40488	\$	4	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	10	\$	0	Clear Rulers TB17135
3185	40494	\$	21	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	21	Rainbow Cubes TB15524T Nasco's Foam Dot Dice Set of 36
3186	40495	\$	7	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	7	TB18746T
3187	40490	\$	2	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	12	\$	0	6" Professional Protractor TB02088

3188	40480	\$	64	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	2	\$	32	9-091602-222Gallon Measurement Set
3189	40526	\$	37	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	4	\$	9	16' Tape Measure MSC #: 04614335
3190	40462	\$	53	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	53	Black 6 Compartment Chests 9-1370526-222
3191	40456	\$	87	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	87	6-1396681-222Standard & Mesh Rolling Files
3192	40453	\$	16	Housson, James	Stevens, Missy	199	11	6399	94	041	5	23	000	10	\$	2	9-084465-222 Magnetic Dry Eraser
3193	36843	\$	300	Jenschke, Gina	Stevens, Missy	199	36	6299	08	041	5	99	000	1	\$	300	Postage and packaging supplies from the post office to mailed items for academic UIL purposes.
3194	40545	\$	19	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	1	\$	19	203 Music Memory Passport on CD
3195	37504	\$	27	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	1	\$	27	240 Junior High Academic Study Materials Booklet (grades 7-8)
3196	37505	\$	27	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	1	\$	27	220 Elementary Academic Study Materials (grades 2-6)
3197	37506	\$	16	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	1	\$	16	215 Spelling Word List (grades 3-8)
3198	37507	\$	40	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	2	\$	20	200 A+ Handbook for Elementary and Junior High Contests
3199	37270	\$	150	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	10	\$	15	Merriam Webster's Intermediate Dictionary ISBN 9780877796794
3200	37271	\$	100	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	10	\$	10	(\$15 each - 8% S/H)
3201	37272	\$	68	Jenschke, Gina	Stevens, Missy	199	36	6329	08	041	5	99	000	2	\$	34	202 Art Smart Bulletin
3202	40553	\$	20	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	20	001 Constitution and Contest Rules
3203	40550	\$	75	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	75	40010 Art Smart Practice Tests Set 1
3204	36644	\$	20	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	20	Jr. High and Elem. Tune In (\$10 s/h included)
3205	36842	\$	170	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	170	41511 Art Smart Large Prints
3206	37240	\$	500	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	500	40000 Art Smart Practice Tests Set 1
3207	37248	\$	150	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	150	Elementary Tune In
3208	37267	\$	80	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	80	506 A+ Invitational Materials CD - to host invitational meet
3209	37261	\$	35	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	35	Open PO for Walmart UIL meet (Expires June 1, 2015) signers Penny Goehmann, Missy Stevens, Gina Jenschkeltems such as food, misc. office supplies, dictionary tabs, etc.)
																	General Warehouse Supplies for Academic UIL
																	41611 Artsmart video DVD - Tune In
																	36701 Spelling grades 5-6 Practice Tests with two audio CDs and Printed Tests - Tune In

																36710 Spelling grades 7-8 Practice Tests with two audio CDs and Printed
3210	37262	\$	35	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	35 Tests (\$10 S/H) Tune In
3211	37263	\$	60	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	60 Music Memory Print version Music Memory Total Package MM13 TPKG-Disc (15% S/H) Art Education
3212	37264	\$	155	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	155 IDEAS Inc.
3213	37269	\$	150	Jenschke, Gina	Stevens, Missy	199	36	6399	08	041	5	99	000	1	\$	150 41516 Artsmart Team Pack (\$10 freight included) Tune In Coordinator travel for district meeting: Wimberly r.t. x .40 (1 round
3214	37259	\$	52	Jenschke, Gina	Stevens, Missy	199	36	6411	08	041	5	99	000	116	\$	0 trip) 3 Buses for UIL Academic or One Act Play Meets: Wimberly
3215	37256	\$	400	Jenschke, Gina	Stevens, Missy	199	36	6412	08	041	5	99	000	348	\$	1 3x116=348miles total Open PO for HEB for UIL Hospitality Room Supplies and Food to FMS PTO (Expires June 1, 2015)(Signers Penny Goehmann, Missy Stephens, Gina
3216	36812	\$	-	Jenschke, Gina	Stevens, Missy	199	36	6499	08	041	5	99	000	0	\$	950 Jenschke)
3217	37252	\$	175	Jenschke, Gina	Stevens, Missy	199	36	6499	08	041	5	99	000	7	\$	25 Trophies
3218	37253	\$	910	Jenschke, Gina	Stevens, Missy	199	36	6499	08	041	5	99	000	140	\$	7 Medals with neck ribbons
3219	37254	\$	210	Jenschke, Gina	Stevens, Missy	199	36	6499	08	041	5	99	000	210	\$	1 Ribbons for invitational meet Scholastic Scope Magazine Subscription (215 copies @ \$8.99 plus \$193.30 S/H)Magazine for 7th
3220	37275	\$	2,126	Jenschke, Gina	Stevens, Missy	199	11	6329	11	041	5	11	000	1	\$	2,126 grade L.A. teachers
3221	43248	\$	105	Jenschke, Gina	Stevens, Missy	199	11	6329	11	041	5	11	000	3	\$	35 Texts and Lessons for Content Area Reading by Harvey "Smokey" Daniels and Nancy Steineke
3222	43249	\$	105	Jenschke, Gina	Stevens, Missy	199	11	6329	11	041	5	11	000	3	\$	35 Texts and Lessons for Teaching Literature by Harvey "Smokey" Daniels and Nancy Steineke
3223	40602	\$	18	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	5	\$	4 3x5 Colored Index Cards 4x6 Colored Index Cards 5 sets @
3224	40603	\$	30	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	30 \$3.50 each + \$10 s/h)
3225	40604	\$	40	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	40 EZC Reader Strips Set of 30 Really Good Stuff Catalog (\$10 s/h included)
3226	37800	\$	180	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	180 Language Arts Warehouse supplies Expo Dry Erase Markers Asorted
3227	40817	\$	60	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	3	\$	20 Colors 24 x 16 Chart Tablet 1" Ruled 30
3228	36338	\$	48	Jenschke, Gina	Stevens, Missy	199	11	6399	11	041	5	11	000	6	\$	8 pgs. Gretchen Bernabei Writing Workshop(6th and 7th Grade L.A.
3229	43247	\$	2,800	Jenschke, Gina	Stevens, Missy	199	13	6411	11	041	5	11	000	7	\$	400 Teachers)

3230	40818	\$	2,000	Jenschke, Gina	Stevens, Missy	199	13	6411	11	041	5	11	000	2	\$	1,000	Pre-AP workshop at UT Austin for 5 teachers (Moody, Brundrett, Pyka, Kuhlmann, Jenschke)
3231	40860	\$	400	Jenschke, Gina	Stevens, Missy	199	13	6411	11	041	5	11	000	1	\$	400	Mileage for L.A. teachers to for inservice at Region 13 for 6 teachers(154 miles @.40)
3232	38296	\$	300	Jones, Cathy	Stevens, Missy	199	33	6216	00	041	5	99	000	300	\$	1	Health Record Folders ***Bid Item***
3233	38624	\$	100	Jones, Cathy	Stevens, Missy	199	33	6249	00	041	5	99	000	1	\$	100	Audiometer Calibration (NEED BY MARCH 1st)
3234	37641	\$	400	Jones, Cathy	Stevens, Missy	199	33	6399	00	041	5	99	000	1	\$	400	Open PO for supplies as needed - including crackers,gingerale, juice,rubbing alcohol, peppermints,cough drops,feminine products, etc.
3235	38130	\$	150	Jones, Cathy	Stevens, Missy	199	33	6399	00	041	5	99	000	1	\$	150	Open PO For Envelopes With FMS Return Address,Reams Of White Paper
3236	36819	\$	500	Jones, Cathy	Stevens, Missy	199	33	6399	00	041	5	99	000	1	\$	500	Postage for student mailouts, immunization reminders, referrals
3237	40688	\$	300	Jones, Cathy	Stevens, Missy	199	33	6399	00	041	5	99	000	1	\$	300	Open PO For Office Supplies As Needed Including - File Folders,Leather Style Pre-Printed Dividers,Mailing Labels,Binders, Astrobrights Colored Paper,Etc...
3238	39982	\$	1,200	Jones, Cathy	Stevens, Missy	199	33	6399	00	041	5	99	000	1	\$	1,200	Open PO For Clinical Supplies As Needed - Such As Band-aids,Kleenex,Antiseptic Spray,Blistex Packets,Gloves,Bacitracin Ointment Packets,Gauze,Alcohol Prep Pads,Sani-Cloth,Wooden Cotton-Tipped Applicators,AED Electrode Pads,Etc...
3239	37607	\$	700	Jones, Cathy	Stevens, Missy	199	33	6411	00	041	5	99	000	1	\$	700	2014-2015 SCOTT & WHITE HOSPITAL-TEMPLE TX. PEDIATRICS CHALLENGES - TRAVEL,HOTEL,MEALS DRY ERASE ERASERS WITH REPLACEMENT PAD SAN-2474 (PAGE 1267)
3240	40582	\$	32	Kuhlmann, Carolyn	Stevens, Missy	199	11	6399	11	041	5	11	000	2	\$	16	warehouse
3241	37291	\$	250	Kuhlmann, Carolyn	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	250	VERTICAL DESK TOP SORTER SAF-9419CY
3242	42316	\$	77	Kuhlmann, Carolyn	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	77	Frog 9-1361852-030
3243	36267	\$	8	Kuhlmann, Carolyn	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	8	Star 9-1401778-030 36-pk
3244	36269	\$	4	Kuhlmann, Carolyn	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	4	

3245	40738	\$	250	Kuhlmann, Carolyn	Stevens, Missy	199	13	6411	11	041	5	11	000	1	\$	250	WORKSHOP
3246	43201	\$	173	Little, Shana	Stevens, Missy	199	11	6329	21	041	5	11	000	1	\$	173	Zoobooks, 1 set of 58
3247	43211	\$	231	Little, Shana	Stevens, Missy	199	11	6329	21	041	5	11	000	25	\$	9	Science World Magazine Grades 6-10
3248	43203	\$	371	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	62	Food Digestion Lab Investigation Kit, 40 Students
3249	43204	\$	300	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	300	glue, poster board, pencils etc
3250	43205	\$	18	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	18	Magnetic Animal Cell Model
3251	43207	\$	18	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	18	Magnetic Plant Cell Model
3252	43209	\$	300	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	80	\$	4	Sheep Organ- Hear, Bulk order price
3253	43210	\$	300	Little, Shana	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	300	School Supplies: ISN Notebooks, Markers, Crayons, Map Colors, Index Cards, etc
3254	37794	\$	160	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	160	Warehouse Supplies
3255	43158	\$	30	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	30	ZP381-14 The New Republic
3256	43159	\$	30	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	30	Reproducible Activity Book
3257	43160	\$	30	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	30	ZP382-14 Antebellum America
3258	43150	\$	150	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	150	Reproducible Activity Book
3259	43155	\$	30	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	30	PK122-14 Principles of the Constitution
3260	43331	\$	10	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	5	Reproducible Activity Unit
3261	43157	\$	30	Lukacs, Annette	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	30	OPEN PO WALMART CARD
3262	38118	\$	170	Lukacs, Annette	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	170	ZP378-14 Colonies Reproducible
3263	38119	\$	300	Lukacs, Annette	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Activity Book
3264	43606	\$	100	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	100	5 Patriotic Name Tags
3265	36516	\$	20	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	20	ZP379-14 Revolution Reproducible
3266	36517	\$	12	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	6	Activity Book
3267	36519	\$	14	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	7	Travel for professional development
3268	36522	\$	20	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	10	Region 20 and/or Region 13
3269	39065	\$	40	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	20	Workshop fees
3270	40409	\$	70	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	14	Warehouse Supplies
3271	40404	\$	118	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	10	\$	12	9-076697-218 Officemate Clipboard
3272	40436	\$	150	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150	Storage boxes
3273	40396	\$	200	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	200	9-087189-218 BIC Z4 + Roller Ball

3274	36261	\$	14	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	14	9-069832-218 Building Character, ARGUS Character Education Poster
3275	36275	\$	15	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	9-079021-218 BIC Velocity Mechanical Pencil .9mm
3276	36280	\$	8	Marshall, Brandie	Stevens, Missy	199	11	6399	19	041	5	11	000	6	\$	1	9-027466-218 Med. Red BIC Round Stic Ball Pen
3277	43595	\$	-	Mcbee, Jennifer	Stevens, Missy	199	11	6396	23	041	5	11	444	0	\$	400	Printer- Black and White, Dell DuraCoat Dodgeball Blue 7" dia. Set
3278	40510	\$	280	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	140	of 6 GW71-519
3279	40511	\$	115	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	5	\$	23	Award Ribbons(Field Day)
3280	40512	\$	24	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	12	Inflation Gauge GW66-624
3281	40513	\$	9	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	9	Ball Inflation Needles Bag of 25 GW66-622
3282	40515	\$	149	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	149	Accusplit AX725, Rainbow Set (6) GX91-863
3283	40516	\$	370	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	370	Ultimate 4 way tug-of-war rope GW92-509
3284	40517	\$	318	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	6	\$	53	Wilson Evolution Basketballs
3285	40518	\$	318	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	6	\$	53	Women's size 6 GW61-147
3286	40519	\$	80	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	40	Wilson Evolution Basketballs Men's size 7 GW61-182
3287	40520	\$	199	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	199	Rainbow Plastic Smart Cones 6 GX93-100
3288	40522	\$	1,125	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	1,125	UltraFit Circuit Pro Medicine Ball Cird Boards/Cards only #GX70-148
3289	40609	\$	95	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	95	UltraFit Evolution 3 Tier Light-Weight Set (med balls + rack)
3290	40684	\$	127	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	127	Dunlop All-Surface Championship Tennis Balls
3291	40690	\$	325	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	325	Case of 72 GX52-015
3292	40692	\$	689	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	689	Delux Basketball Carriers Item
3293	38873	\$	18	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	18	Number Z40117E
3294	38874	\$	150	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	75	Volleyball Trainer Pack #GX01-269
3295	38295	\$	100	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	100	SportSkillz Volleyball Training Station
3296	38300	\$	140	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	140	Packs #GX60-504
3297	41130	\$	87	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	3	\$	29	QuikSelect Jump Ropes 10'L Orange GW11-688
3298	41126	\$	34	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	17	Extra-Wide Single Agility Ladder GW69-488

3299	41124	\$	54	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	3	\$	18	QuikSelect Jump Ropes 9'L Blue GW11-688
3300	36168	\$	1,000	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	1	\$	1,000	Open PO for General supplies: Tupperware Storage Containers (XL, Large, medium, Small), Towels, PE supplies, outdoor supplies: Wal-Mart Agility Ladder Flat Rung Single
3301	36175	\$	110	Mcbee, Jennifer	Stevens, Missy	199	11	6399	23	041	5	11	000	2	\$	55	#GW86-938
3302	38857	\$	900	Mcbee, Jennifer	Stevens, Missy	199	13	6411	23	041	5	11	000	1	\$	900	TAHPERD Annual Convention 2014- 2015, Dallas, TX- Registration Fee, Travel and Hotel www.tahperd.org
3303	38858	\$	120	Mcbee, Jennifer	Stevens, Missy	199	13	6495	23	041	5	11	000	2	\$	60	TAHPERD Membership 2014-2015, www.tahperd.ord (Texas Association for Health, Physical Education, Recreation, and Dance)
3304	36838	\$	4,000	Mcbee, Jennifer	Stevens, Missy	199	11	6499	23	041	5	11	000	1	\$	4,000	Swimming item#9-015792-030p.104school smart tow tone-reversible colored
3305	42511	\$	17	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	17	file folders item#9-1437330-030p.200white post-
3306	42503	\$	60	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	60	it easel pad unruled General Supplies for classroom consumables,sticky notes,
3307	40652	\$	200	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	200	batteries,ziplock bags, cardstock item# 9-036981-030p.86,2"loose leaf
3308	40593	\$	29	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	3	\$	10	rings item# 9-038075-030p.89Assorted low-
3309	40594	\$	22	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	6	\$	4	profile clipboards
3310	40566	\$	150	Mendez, David	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	150	Warehouse
3311	40646	\$	300	Mendez, David	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Region 20 or Region 13 workshop
3312	42598	\$	49	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	6	\$	8	Novel - Wonder for Literature Circles
3313	42599	\$	44	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	6	\$	7	Novels - The Book Thief for Lit. Circles
3314	42600	\$	53	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	6	\$	9	Novels - Elsewhere for Lit. Circles
3315	42603	\$	46	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	6	\$	8	Novels - Fallen Angels for Lit. Circles
3316	42099	\$	189	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	30	\$	6	Novels - Touching Spirit Bear
3317	42100	\$	216	Moody, Jennifer	Stevens, Missy	199	11	6329	11	041	5	11	000	30	\$	7	Novels - Dead End Norvelt Unruled Chart Tablets for Anchor
3318	39981	\$	50	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	2	\$	25	Charts - Item
3319	39983	\$	45	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	12	\$	4	Crayola Fine Tip Markers-1371172
3320	39979	\$	29	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	12	\$	2	Colored Pencils - 160-1456
3321	36510	\$	160	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	160	Warehouse Items

3322	42584	\$	81	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	10	\$	8	Highlighters for marking textual evidence in the classroom
3323	41184	\$	50	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	50	Open PO for classroom supplies
3324	42323	\$	164	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	15	\$	11	Study Carell Dividers for Groupwork
3325	42193	\$	46	Moody, Jennifer	Stevens, Missy	199	11	6399	11	041	5	11	000	2	\$	23	Classroom Keepers Mailbox Sorter
3326	39926	\$	500	Moore, Paula	Stevens, Missy	199	11	6399	25	041	5	11	000	1	\$	500	Warehouse supplies Ticonderoga Pencil (Item # 9-017646-218)
3327	40245	\$	40	Murray, Patrick	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	13	warehouse
3328	40255	\$	150	Murray, Patrick	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150	warehouse
3329	38758	\$	80	Murray, Patrick	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	40	X-ACTO SchoolPro Electric Sharpener Blue/Gray (Item # 9-038342-030)
3330	38759	\$	8	Murray, Patrick	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	4	School Smart Cap Erasers Multicolor (Item # 9-089941-030)
3331	36478	\$	2	Murray, Patrick	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	1	Paper Clips Jumbo 2" (Item # 9-084475-030)
3332	40795	\$	100	Murray, Patrick	Stevens, Missy	199	13	6411	19	041	5	11	000	1	\$	100	Travel-Misc
3333	36162	\$	130	Prejean, Wanda	Stevens, Missy	199	11	6329	24	041	5	11	000	1	\$	130	Understanding Eating Disorders DVD
3334	41207	\$	25	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	25	Choose MyPlate Food Facts Cards
3335	41208	\$	49	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	49	The Label Says? Game
3336	41203	\$	130	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	130	STD Roulette Game
3337	41205	\$	13	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	13	Drug & Alcohol Clever Catch Ball
3338	36171	\$	14	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	14	Innovative Tools for Health Education
3339	36179	\$	100	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	204	1	\$	100	STI's Facts and Fiction
3340	36166	\$	102	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	102	Just For the Health of It? Series
3341	36201	\$	80	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	204	2	\$	40	Drug Education for Teens Videos
3342	36202	\$	80	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	80	Create a Great Plate Video
3343	36212	\$	200	Prejean, Wanda	Stevens, Missy	199	11	6399	24	041	5	11	000	1	\$	200	Warehouse MATH: 9-077286-030 (Pg. 31) Sharpie Tank Style Highlighter -
3344	42559	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	8	Flourescent Green
3345	42560	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	8	MATH: 9-077283-030 (Pg. 31) Sharpie Tank Style Highlighter -
3346	42561	\$	118	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	6	\$	20	Turquoise MATH: 9-389845-030 (Pg. 34) EXPO Original Dry-Erase Marker Low Odor -
3347	42562	\$	91	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	45	Assorted 16 pk MATH: 9-1401879-030 (Pg. 38) Dry-Erase XY Axis/Plain Board Double-Sided - 12 pk
3348	42563	\$	300	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	150	MATH INTERVENTION Warehouse MATH: Algebra Exploring Tiles -
3349	42585	\$	15	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	Marcy Cook

															MATH: Area/Perimeter Tiles - Marcy		
3350	42586	\$	15	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	Cook
3351	42587	\$	15	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	MATH: f(x) Tiles - Marcy Cook
3352	42588	\$	15	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	MATH: -/+ Integer Tiles - Marcy Cook
3353	42575	\$	59	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	20	MATH INTERVENTION 9-389845-030
3354	42576	\$	26	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	13	(Pg. 34) Dry-Erase Markers
3355	42589	\$	15	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	MATH INTERVENTION 9-180-9697-
3356	42572	\$	91	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	45	030 (Pg. 46) Safe T-Ruler
3357	42553	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	24	MATH: Percent Tiles Level 1 - Marcy
3358	42555	\$	36	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	9	Cook
3359	42556	\$	18	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	18	MATH INTERVENTION 9-1401879-
3360	40936	\$	85	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	85	030 (Pg. 38) Dry-Erase Double-Sided
3361	40940	\$	60	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	12	Boards
3362	42422	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	8	MATH: 9-1426323-030 (Pg. 75)
3363	36844	\$	44	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	20	\$	2	Elmer's Glue Sticks Pack - Clear
3364	36375	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	8	MATH: 9-070311-030 (Pg. 106)
3365	36368	\$	24	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	8	Hanging File Folders - Letter size 25-
3366	37797	\$	12	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	25	\$	0	box
3367	37173	\$	150	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150	MATH: 9-1385183-030 (Pg. 242)
3368	42554	\$	18	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	4	Incentive Charts Variety Pack -
3369	42552	\$	4	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	4	Vertical
3370	40438	\$	49	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	25	MATH: 7-1396679-422 (Pg. 92) Safco
																85	Onyx File Cart 2 File Drawers

3371	40434	\$	12	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	MATH: 9-038709-422 (Pg. 363) Post-4
3372	40431	\$	5	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	it Flags Bright Color Assortment 4-pk
3373	40415	\$	56	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	120	\$	MATH: 9-03978-422 (Pg. 367) Loose
3374	40452	\$	8	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	5 Leaf Rings 1.5 "
3375	40473	\$	14	Pyka, Kandis	Stevens, Missy	199	11	6399	19	041	5	11	000	10	\$	MATH: 9-081934-422 (Pg. 381)
3376	36488	\$	825	Pyka, Kandis	Stevens, Missy	199	36	6299	49	041	5	91	000	15	\$	0 Insertable Tab Indexes 5-Tab Clear
3377	38760	\$	420	Pyka, Kandis	Stevens, Missy	199	36	6299	49	041	5	91	000	3	\$	MATH: 9-089941-030 (Pg. 9) Cap
3378	42577	\$	15	Pyka, Kandis	Stevens, Missy	199	36	6399	49	041	5	91	000	4	\$	4 Erasers Multicolor
3379	36486	\$	150	Pyka, Kandis	Stevens, Missy	199	36	6399	49	041	5	91	000	1	\$	MATH: 9-085004-422 (Pg. 51) 7"
3380	36487	\$	250	Pyka, Kandis	Stevens, Missy	199	36	6399	49	041	5	91	000	1	\$	1 Straight Value Scissors
3381	40479	\$	17	Pyka, Kandis	Stevens, Missy	199	36	6399	49	041	5	91	000	1	\$	CHEER Cheer Instructor Sessions with
3382	38292	\$	200	Pyka, Naomi	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	55 Shannon Maenius (\$55 per session)
3383	40660	\$	100	Riley, Adam	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	CHEER: Professional Judges for
3384	40663	\$	300	Riley, Adam	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	cheerleading tryouts (Spirit Event
3385	40662	\$	200	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	140 Coordinators)
3386	41148	\$	90	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	CHEER 9-1461996-030 3M 201+
3387	41136	\$	13	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	Generic Use Masking Tape 1x60
3388	41137	\$	14	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	4 yards
3389	41138	\$	13	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	150 CHEER: Warehouse -Cheer
3390	41140	\$	15	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	CHEER: Open PO to Wal-Mart for
3391	41141	\$	4	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	Misc. Supplies (blacklights, paint,
3392	41142	\$	18	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	250 tape, pep rally prizes, etc.)
3393	41143	\$	24	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	CHEER: 9-085676-422 (pg. 13)
3394	42557	\$	23	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	17 Wedge Foam Brushes - Assortment
																200 Warehouse Order
																Open PO misc. Classroom supplies-
																100 cardstock, notebooks and paper
																300 region 20 or 13 workshop
																200 Warehouse
																45 Post-It Wall pad #1392772
																13 Flexgrip Elite Pen Pk #087179
																Elmers Classroom PK Glue Sticks
																14 #081454
																Trend Enterprise Stinky Stickers
																13 Praise Words #351905
																15 Eco Jumbo Paper Clips #1074298
																Mounting Tape Scotch 1/2 in.
																4 #142018
																Card Stock Bright Colors Paper
																18 #1301559
																Rainbow Asst. Contruction paper
																12 #216692
																23 Expo Dry-Erase Kit #9-418795-030

3395	42558	\$	29	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	29	BIC Great Erase - Low Odor Fine Tip #9-1301090-030
3396	42579	\$	15	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	15	30 Asst Student Felt Eraser 9-1401885-030
3397	42580	\$	10	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	10	DZ 4" Letter Pop outs - Italy #9-1430601-030
3398	42581	\$	16	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	8	Fiori Bellissimi Double Sided Trimmers #9-1430605-030
3399	42582	\$	13	Robertson, Mich	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	13	Praise Words - Stinky Stickers #9-351905-030
3400	40644	\$	300	Robertson, Mich	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Region 20 or Region 13 Workshop SAN-20071 Mr. Sketch Markers 18
3401	41109	\$	19	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	19	count page 302
3402	42376	\$	5	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	5	M4-348 Manipulite 3/4 Decimal Dice 6ct. p.98
3403	42377	\$	8	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	4	M4-5788 3/4 Fraction Dice 6ct. p.98 TB02088T 6" Professional Protractors
3404	42371	\$	6	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	30	\$	0	p.112
3405	42372	\$	17	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	15	\$	1	9704224T Safe-t Compass p.114 TB25909T Differentiating Instruction with Menus for the Inclusive
3406	42373	\$	17	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	17	Classroom: Math Gr. 6-8 M4-77403 Jumbo 12 Sided Place
3407	42374	\$	7	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	7	Value Dice 6ct. p.99 WAU-22999 Assorted Colored Paper
3408	42379	\$	97	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	97	5ct. 9-216783-307 14 color class pack
3409	43233	\$	75	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	75	colored pencils p.35
3410	43607	\$	100	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	100	Warehouse Supplies
3411	40450	\$	150	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150	Warehouse budget
3412	40437	\$	24	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	12	AVE-24020 Desk Style Highlighters Fluorescent Green 12 ct. p.1284
3413	40402	\$	24	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	12	AVE-24050 Desk Style Highlighters Fluorescent Orange 12 ct. p.1284
3414	40398	\$	24	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	12	AVE-24000 Desk Style Highlighters Fluorescent Yellow p.1284
3415	40399	\$	24	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	12	AVE-24010 Desk Style Highlighters Fluorescent Pink 12 ct. p.1284
3416	40393	\$	15	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	MMM-EH559-2PK Post-it Wall Easel p.1154

3417	40251	\$	17	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	17	TB16756(X)T Centimeter Gram Cubes p. 29
3418	40254	\$	28	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	28	TB21409T Post-it Easel Pad Grid p.19 TB15162T Blank Transparent
3419	40248	\$	7	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	3	Spinners 5ct. p.45 SB12161T Meter Sticks Brass Ends
3420	39914	\$	30	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	12	\$	3	p.11 TB15105T Retractable Tape Measure
3421	39968	\$	17	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	20	\$	1	p.108 TB24580T Expo 2 Dry Erase Markers
3422	39969	\$	28	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	14	Chisel tip 12 ct. p.95
3423	39970	\$	8	Salinas, Trella	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	8	TB21243T 20 Sided Foam Die p.48
3424	42332	\$	200	Scott, James	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	200	Warehouse Supplies
3425	40648	\$	300	Scott, James	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Region 20 or 13 Workshop Books,Acquired at Counseling
3426	36682	\$	210	Shepherd, Kathryn	Stevens, Missy	199	31	6329	00	041	5	99	000	6	\$	35	Conferences Dell Monitors, Graphic Card,
3427	42424	\$	-	Shepherd, Kathryn	Stevens, Missy	199	31	6396	00	041	5	99	444	0	\$	250	Warranty File Folder, Letter Size, Black
3428	42419	\$	36	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	36	(RTI),SMP-10243 Labels(Address), Avery
3429	43229	\$	29	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	2	\$	14	3-1/3x4, AVE-8164 Envelopes, FMS Return Address
3430	39241	\$	174	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	12	\$	15	Window, OUT FOR BID
3431	39221	\$	1,100	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	1,100	General Office Supplies, Mayfield
3432	38764	\$	4,000	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	4,000	Postage Colored Paper, Canary, Green, Pink, Blue, 3 of each for Choice Sheets
3433	36657	\$	54	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	12	\$	5	(Registration), etc. File Folder, Letter Size, Pink (504),
3434	36658	\$	38	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	38	SMD-12643 File Folder, Letter size, Purple (Dys)
3435	36649	\$	38	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	38	SMD-13043 File Folder, Letter size, Orange (GT),
3436	36650	\$	38	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	38	SMD-12543
3437	36672	\$	8	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	8	Envelopes, Plain Letter Lables, Grades for CUM file, 3 x 1-
3438	36673	\$	96	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	2	\$	48	3/4, AVE-5366
3439	36674	\$	191	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	4	\$	48	Lables, Mailing, 1 x 2-5/8, AVE-5160
3440	36675	\$	96	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	125	\$	1	File Folders, CUM
3441	36669	\$	12	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	5	\$	2	Storage Boxes
3442	36660	\$	800	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	800	Wal-Mart, Open PO (Incoming 6th grade Day Camp, students new to district)and misc supplies & snacks
3443	36680	\$	190	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	80	\$	2	Pencils, Mirado Black Lead for Testing

3444	36681	\$	56	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	4	\$	14	Envelopes, FMS Return Address,
3445	36327	\$	350	Shepherd, Kathryn	Stevens, Missy	199	31	6399	00	041	5	99	000	1	\$	350	General Office Supplies, Warehouse
3446	36667	\$	148	Shepherd, Kathryn	Stevens, Missy	199	31	6411	00	041	5	99	000	492	\$	0	TCA or TSCA Conference round trip
3447	36668	\$	180	Shepherd, Kathryn	Stevens, Missy	199	31	6411	00	041	5	99	000	6	\$	30	mileage, Dallas or Houston
3448	36663	\$	138	Shepherd, Kathryn	Stevens, Missy	199	31	6411	00	041	5	99	000	344	\$	0	TCA or TSCA Conference 3 day per
3449	36665	\$	360	Shepherd, Kathryn	Stevens, Missy	199	31	6411	00	041	5	99	000	2	\$	180	diem
3450	36666	\$	460	Shepherd, Kathryn	Stevens, Missy	199	31	6411	00	041	5	99	000	2	\$	230	Travel to Region 13, Workshops for
3451	36664	\$	250	Shepherd, Kathryn	Stevens, Missy	199	31	6495	00	041	5	99	000	2	\$	125	Registrar/Counseling Secretary,
3452	39392	\$	500	Shipman, Tim	Stevens, Missy	199	11	6399	61	041	5	22	000	1	\$	500	0 Austin TX
3453	39405	\$	2,000	Shipman, Tim	Stevens, Missy	199	11	6399	61	041	5	22	000	1	\$	2,000	TCA or TSCA Conference, 2 nights
3454	38152	\$	30	Shipman, Tim	Stevens, Missy	199	11	6329	66	041	5	22	000	1	\$	30	lodging
3455	38153	\$	35	Shipman, Tim	Stevens, Missy	199	11	6329	66	041	5	22	000	1	\$	35	TCA or TSCA Conference Registration
3456	37513	\$	50	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	50	TCA & TSCA, Membership Dues
3457	38592	\$	500	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	500	Rocket fins and motors and
3458	38594	\$	400	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	400	simulationPitsco
3459	39209	\$	200	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	200	Lego education NXT extension kits
3460	39196	\$	700	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	700	pack of 10
3461	39197	\$	1,000	Shipman, Tim	Stevens, Missy	199	11	6399	66	041	5	22	000	1	\$	1,000	Neil Sperry's Gardening magazine
3462	41013	\$	250	Shipman, Tim	Stevens, Missy	199	11	6411	66	041	5	22	000	1	\$	250	Open PO for horticulture supplies
3463	39369	\$	40	Shipman, Tim	Stevens, Missy	199	11	6329	89	041	5	22	000	1	\$	40	such as plants, shrubs, etc. Friendly
3464	36493	\$	700	Shipman, Tim	Stevens, Missy	199	11	6399	89	041	5	22	000	1	\$	700	natives Nursery
3465	40718	\$	1,390	Shipman, Tim	Stevens, Missy	199	11	6399	89	041	5	22	000	2	\$	695	Open PO for horticulture supplies

3466	39370	\$	200	Shipman, Tim	Stevens, Missy	199	11	6399	89	041	5	22	000	1	\$	200	Open PO for outdoor world supplies such as fasteners, ropes, wood, pvp pipe
3467	39354	\$	200	Shipman, Tim	Stevens, Missy	199	11	6399	89	041	5	22	000	1	\$	200	Open PO for outdoor world supplies such as fly tieing, rod building
3468	42190	\$	900	Shipman, Tim	Stevens, Missy	199	13	6411	89	041	5	11	000	1	\$	900	Country Fly Fisher
3469	42198	\$	270	Spinelli, Denise	Stevens, Missy	199	11	6329	11	041	5	11	000	30	\$	9	Workshop project adventure
3470	42199	\$	219	Spinelli, Denise	Stevens, Missy	199	11	6329	11	041	5	11	000	30	\$	7	Novel-The Tragedy Paper
3471	40338	\$	30	Spinelli, Denise	Stevens, Missy	199	11	6329	11	041	5	11	000	1	\$	30	Novel- Unremembered Beyond the TEKS Teacher's Manual pg. 29 TAM-562TXM
3472	40324	\$	150	Spinelli, Denise	Stevens, Missy	199	11	6329	11	041	5	11	000	10	\$	15	Beyond the TEKS Student Books for Reading Grade 6 pg. 26 TAM-562TX
3473	39353	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Lift-Off Lemon pg. 182 9-075827-030
3474	40335	\$	50	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	10	\$	5	Coach Jumpstart Plus Practice Test Booklets, Texas TEKS Edition (STAAR Aligned) pg. 34 TAM-574TX
3475	39769	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Fireball Fuchsia pg. 182 9-075831-030
3476	39770	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Planetary Purple pg. 182 9-075830-030
3477	39771	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Lunar Blue pg. 182 9-075818-030
3478	39772	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Terra Green pg. 182 9-075824-030
3479	39774	\$	44	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	2	\$	22	Expo Dry Erase Original Marker Chisel Tip p. 52 9-1296239-030
3480	37787	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Re-Entry Red pg. 182 9-075836-030
3481	37376	\$	7	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	3	\$	2	Magnetic Dry Eraser for White Boards pg.54 9-084465-030
3482	36523	\$	-	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	0	\$	150	Warehouse-ELA
3483	36026	\$	56	Spinelli, Denise	Stevens, Missy	199	11	6399	11	041	5	11	000	4	\$	14	Astrobrights Colored Paper Cosmic Orange pg. 182 9-075828-030
3484	40451	\$	300	Spinelli, Denise	Stevens, Missy	199	13	6411	11	041	5	11	000	1	\$	300	Travel for workshops 978-07362-72018 INSIDE THE USA FOR NEWCOMERS NATIONAL GEOGRAPHIC Student Book with
3485	39550	\$	465	Spruiell, Marti	Stevens, Missy	199	11	6329	00	041	5	25	000	10	\$	46	Practice Book Scholastic Action reading
3486	42203	\$	187	Spruiell, Marti	Stevens, Missy	199	11	6329	00	041	5	25	000	20	\$	9	intervention magazine
3487	42204	\$	99	Spruiell, Marti	Stevens, Missy	199	11	6329	00	041	5	25	000	20	\$	5	Scholastic News Gr. 3
3488	42205	\$	184	Spruiell, Marti	Stevens, Missy	199	11	6329	00	041	5	25	000	20	\$	9	Jr. Scholastic Social Studies Magazine

3489	38181	\$	300	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	300	Warehouse
3490	38170	\$	25	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	10	\$	2	9-160-1456-030 Crayola Colored Pencils-12 Pack, pg. 304
3491	38171	\$	60	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	10	\$	6	9-024031-030 Crayola Assorted Colors Washable Markers, PG. 314
3492	40284	\$	50	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	2	\$	25	9-084328-030 Electric pencil sharpener pg. 12
3493	40298	\$	21	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	21	9-077432-030 Happy Assortment Astrobright Cardstock, pg 197
3494	40305	\$	11	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	3	\$	4	9-006465-030 Rainbow Sentence Strips, pg. 215
3495	38765	\$	20	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	5	\$	4	9-020754-030 Wedge Cap Tip Erasers, pg. 9
3496	42247	\$	700	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	10	\$	70	ET-3115 Transporter 15 Language Translator Franklin Publishers Franklin Shipping & Handling Franklin
3497	42249	\$	21	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	21	Publishing
3498	42251	\$	200	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	200	Batteries, classroom supplies
3499	42219	\$	53	Spruiell, Marti	Stevens, Missy	199	13	6399	00	041	5	25	000	1	\$	53	9780137048908 Response to Intervention and English Learners: Making it Happen pg. 114 Pearson Publishers
3500	42213	\$	29	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	5	\$	6	9-086383-030 School Specialty Vinyl Binders pg. 128
3501	42214	\$	17	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	2	\$	9	9-038479-030 Pendaglex File folders, assorted pg. 105
3502	42215	\$	31	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	3	\$	10	9-084889-030 2 Pocket Folders Green pg. 122
3503	42207	\$	31	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	31	4J0106F13 Set of 30 Student Dry Erasers pg. 155
3504	42208	\$	29	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	29	4S1782F13 Teaching Poetry: The Ultimate Guide pg. 138
3505	42209	\$	27	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	1	\$	27	4S1863F13 Greek Mythology for Teens pg. 125
3506	36307	\$	99	Spruiell, Marti	Stevens, Missy	199	11	6399	00	041	5	25	000	2	\$	49	9-1437329-030 3M Flip Chart w/ Bleed-Resistant Paper p/ 201
3507	38180	\$	1,000	Spruiell, Marti	Stevens, Missy	199	13	6411	00	041	5	25	000	1	\$	1,000	TESOL Annual Conference
3508	40576	\$	200	Spruiell, Marti	Stevens, Missy	199	11	6412	00	041	5	25	000	1	\$	200	Field trip to San Antonio Museum of Art
3509	38182	\$	300	Spruiell, Marti	Stevens, Missy	199	11	6499	00	041	5	25	000	1	\$	300	Open PO for food and paper goods for parent luncheon and parent meetings
3510	42627	\$	32	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	16	Dry Erase Markers
3511	42628	\$	68	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	68	Crayola Markers
3512	42629	\$	32	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	6	\$	5	(12x18) Construction Paper
3513	42630	\$	143	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	12	\$	12	Navy Blue Binders
3514	42631	\$	290	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	290	(4x12) Blue Rubber-Tak Board
3515	42625	\$	34	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	17	Elmer's Glue - Gallon #P171-6830

3516	40656	\$	100	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	1	\$	100	Warehouse
3517	42632	\$	90	Stafford, Bruce	Stevens, Missy	199	11	6399	18	041	5	11	000	2	\$	45	Wall Pad Post-its
3518	40647	\$	300	Stafford, Bruce	Stevens, Missy	199	13	6411	18	041	5	11	000	1	\$	300	Region 20 or 13 workshop PRINTING OFFICE FORMS (TUTORIAL, LUNCH DETENTION, DISCIPLINE REFERRALS ETC) Billie Brag Cards
3519	37873	\$	2,000	Stevens, Missy	Stevens, Missy	199	23	6216	00	041	5	99	000	1	\$	2,000	
3520	43592	\$	400	Stevens, Missy	Stevens, Missy	199	11	6216	00	041	5	11	000	1	\$	400	
3521	37870	\$	500	Stevens, Missy	Stevens, Missy	199	23	6249	00	041	5	99	444	1	\$	500	RAPTOR V-SOFTWARE ANNUAL ACCESS FEE (DUE ANNIVERSARY MONTH OF INSTALLATION- MARCH)RAPTOR TECHNOLOGIES REPAIR/MAINTENANCE OF MOBILE SOUND SYSTEM AS NEEDED (SOUTHWEST SOUND AND ELECTRONICS, INC) Study Island: Texas 6th Grade Comprehensice Package License(Math, Reading, Science, Social Studies, Writing)Vendor: edmentm
3522	37871	\$	500	Stevens, Missy	Stevens, Missy	199	23	6249	00	041	5	99	000	1	\$	500	
3523	40960	\$	3,428	Stevens, Missy	Stevens, Missy	199	11	6249	00	041	5	11	444	1	\$	3,428	
3524	40961	\$	3,428	Stevens, Missy	Stevens, Missy	199	11	6249	00	041	5	11	444	1	\$	3,428	Study Island: Texas 7th Grade Comprehensive Package License (Math, Reading, Science, Social Studies, Writing) Vendor: edmentum
3525	40962	\$	3,428	Stevens, Missy	Stevens, Missy	199	11	6249	00	041	5	11	444	1	\$	3,428	Study Island: Texas 8th Grade Comprehensive Package License (Math, Reading, Science, Social Studies, Writing) Vendor: edmentum
3526	36619	\$	5,820	Stevens, Missy	Stevens, Missy	199	11	6269	00	041	5	11	000	12	\$	485	RICHO COPIER 6002 SERIAL #C85018786 100 BUILDING XEROX 5775 COPIER LEASE S#
3527	38041	\$	8,768	Stevens, Missy	Stevens, Missy	199	11	6269	00	041	5	11	000	12	\$	731	XEL554626 XEROX 5775 COPIER LEASE S#
3528	38042	\$	8,731	Stevens, Missy	Stevens, Missy	199	11	6269	00	041	5	11	000	12	\$	728	XEL623287 ANNUAL COPY OVERAGES - ALL MACHINES
3529	37881	\$	1,000	Stevens, Missy	Stevens, Missy	199	11	6269	00	041	5	11	000	1	\$	1,000	
3530	37867	\$	3,600	Stevens, Missy	Stevens, Missy	199	23	6269	00	041	5	99	000	12	\$	300	RICHO COPIER SERIAL # C14109455 EQUIPMENT ID 12275661 PROFESSIONAL DEVELOPMENT INSERVICE OPPORTUNITIES BEGINNING OF YEAR/FACULTY RETREAT ANY OTHER CONSULTANT FEE
3531	39041	\$	4,000	Stevens, Missy	Stevens, Missy	199	13	6299	00	041	5	11	000	1	\$	4,000	

3532	36009	\$	3,000	Stevens, Missy	Stevens, Missy	199	11	6299	00	041	5	11	204	1	\$	3,000	GENERAL BULLYING ASSEMBLY: TWO ASSEMBLIES, 1 STUDENT TRAINING SESSION, 1 COMMUNITY EVENT, SUPPORT PACKAGE FUNDS TO COVER COST OF DAMAGED OR LOST TEXTBOOKS THAT ARE NOT COLLECTED FROM PARENTS
3533	38040	\$	500	Stevens, Missy	Stevens, Missy	199	11	6321	00	041	5	11	000	1	\$	500	
3534	37888	\$	500	Stevens, Missy	Stevens, Missy	199	13	6329	00	041	5	11	000	1	\$	500	PROFESSIONAL READING (LIBRARY, CLASSROOM MANAGEMENT, CONFLICT RESOLUTION ETC.) READING MATERIALS AS NEEDED THROUGHOUT THE 2014 - 2015 SCHOOL YEAR
3535	38706	\$	500	Stevens, Missy	Stevens, Missy	199	23	6329	00	041	5	99	000	1	\$	500	
3536	40959	\$	5,625	Stevens, Missy	Stevens, Missy	199	11	6329	00	041	5	11	000	225	\$	25	Dictionaries for Language Arts Classes and for STAAR testing (current dictionaries have 1985 copyright and are tattered and need replacing)one set of 30 per ELA class and one set for the library)
3537	41110	\$	-	Stevens, Missy	Stevens, Missy	199	11	6396	00	041	5	11	444	0	\$	597	AverVision 300 AF + Document Camera Aver Information Item# 8073757
3538	43618	\$	300	Stevens, Missy	Stevens, Missy	199	11	6398	00	041	5	11	444	1	\$	300	Study Island Remediation Bundle for Reading and Writing
3539	37837	\$	-	Stevens, Missy	Stevens, Missy	199	11	6398	00	041	5	11	444	0	\$	1,000	Ipad Apps
3540	36999	\$	350	Stevens, Missy	Stevens, Missy	199	13	6399	00	041	5	11	000	1	\$	350	CPI Workbooks
3541	37869	\$	111	Stevens, Missy	Stevens, Missy	199	23	6399	00	041	5	99	000	5	\$	22	DYMO LABELWRITER 400 TURBO ADHESIVE BACK NAME BADGE 075966-030 (1 ROLL PER BOX), FREE FREIGHT
3542	43604	\$	-	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	444	0	\$	2,000	Docking Station 50 Dell Venue Tablets
3543	37879	\$	500	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	000	1	\$	500	SCANTRON 882-E (A-E, 500 PER PACK)
3544	37880	\$	10,000	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	000	1	\$	10,000	WAREHOUSE INSTRUCTIONAL SUPPLIES
3545	37951	\$	486	Stevens, Missy	Stevens, Missy	199	23	6399	00	041	5	99	000	25	\$	19	PAPER VARIOUS COLORS FOR CITIZENSHIP PASS/ANNOUNCMENTS ETC
3546	37157	\$	840	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	000	6	\$	140	TRANSFER PLUS POSTER PAPER RED ON WHITE 23"
3547	37158	\$	840	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	000	6	\$	140	TRANSFER PLUS POSTER PAPER BLACK ON WHITE 23"

																ANNUAL POSTAGE FOR POSTAGE METER (SUCH AS, NEWSLETTERS, REPORT CARDS, PROGRESS NOTES, ATTENDANCE NOTIFICATIONS, ETC.)
3548	38703	\$	6,000	Stevens, Missy	Stevens, Missy	199	23	6399	00	041	5	99	000	1	\$	6,000
3549	38704	\$	2,000	Stevens, Missy	Stevens, Missy	199	23	6399	00	041	5	99	000	1	\$	2,000
																WAREHOUSE OFFICE SUPPLIES
																General office supplies to include such items as file folder labels, colored paper, pens, packing tape, binders, hanging folders etc.
3550	41052	\$	2,000	Stevens, Missy	Stevens, Missy	199	23	6399	00	041	5	99	000	1	\$	2,000
																TEKS for Texas Knowledge and Skills Card Sets (Language Arts, Math, Science, Social Studies 35 Teachers) PROFESSIONAL DEVELOPMENT TRAVEL/ASSOC COSTS FOR 2014- 2015 (PRE-AP ACADEMICS/WORKSHOPS, PEDAGOGICAL AND CONTENT SPECIFIC WORKSHOPS AND TRAINING)
3551	43598	\$	1,750	Stevens, Missy	Stevens, Missy	199	11	6399	00	041	5	11	000	35	\$	50
																ROUND TRIP MILEAGE TO REGION XIII FOR CONFERENCES AS DETERMINED
3552	37874	\$	3,000	Stevens, Missy	Stevens, Missy	199	13	6411	00	041	5	11	000	1	\$	3,000
3553	37949	\$	208	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	000	4	\$	52
3554	37950	\$	250	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	000	2	\$	125
																TASSP CONVENTION FEES REGION XIII WORKSHOP OR OTHER TRAININGS AS ARISE FOR SECRETARIES TRAVEL TO REGION XII WORKSHOPS FOR SECRETARIES TRAVEL TO TASSP CONVENTION, MEALS AND ACCOMADATIONS
3555	37941	\$	600	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	000	3	\$	200
3556	37942	\$	138	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	000	344	\$	0
3557	37943	\$	950	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	000	1	\$	950
3558	39180	\$	700	Stevens, Missy	Stevens, Missy	199	23	6411	00	041	5	99	204	1	\$	700
3559	41222	\$	1,000	Stevens, Missy	Stevens, Missy	199	13	6411	00	041	5	21	000	1	\$	1,000
																Safe and Drug Free School Workshop GT training if not covered by Fund 255. Ck with Linda Hicks.
3560	37890	\$	1,104	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	960	\$	1
																7TH GRADE FIELD TRIP TO NATURAL BRIDGE CAVERNS 6 BUSES X 160 MILES ROUND TRIP 6TH GRADE FIELD TRIP TO SEA WORLD 6 BUSES X 140 MILES ROUND TRIP and a 6th grade trip to UT BB game in Austin
3561	37891	\$	2,000	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	2	\$	1,000
																EDUCATIONAL FIELD TRIPS THROUGHOUT COMMUNITY TO VISIT HISTORICAL SITES
3562	37876	\$	886	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	770	\$	1
																8TH GRADE FIELD TRIP TO FHS CTE ELECTIVE FAIR 5 BUSES X 6 MILES PER ROUND TRIP
3563	37877	\$	35	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	30	\$	1

3564	37878	\$	1,150	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	####	\$	1	8TH GRADE FIELD TRIP TO VARIOUS COLLEGES (UT, TEXAS STATE, SCHREINER, ST. PHILLIPS ETC.) STAAR//End of Course
3565	39505	\$	1,500	Stevens, Missy	Stevens, Missy	199	11	6412	00	041	5	11	000	1	\$	1,500	incentive/reward trips - FMS
3566	37948	\$	400	Stevens, Missy	Stevens, Missy	199	23	6495	00	041	5	99	000	2	\$	200	TASSP MEMBERSHIP DUES TEPSA MEMBERSHIP DUES (PRINCIPAL)
3567	37939	\$	400	Stevens, Missy	Stevens, Missy	199	23	6495	00	041	5	99	000	1	\$	400	
3568	37940	\$	200	Stevens, Missy	Stevens, Missy	199	23	6495	00	041	5	99	000	1	\$	200	TMSA CAMPUS MEMBERSHIP
3569	37938	\$	650	Stevens, Missy	Stevens, Missy	199	23	6499	00	041	5	99	000	1	\$	650	REFRESHMENTS AND PAPER SUPPLIES FOR FMS PARENT NIGHT
3570	36059	\$	1,600	Stevens, Missy	Stevens, Missy	199	13	6499	00	041	5	25	000	8	\$	200	ESL CERTIFICATION FOR TEACHERS
3571	37236	\$	-	Stevens, Missy	Stevens, Missy	199	11	6399	20	041	5	11	444	0	\$	178	Replacement Bulbs Projector replacement bulbs Avermedia AverVIsion 300 AF+ Document Camera replacement headphones with volume control. L2WH20810 EXTENDED DAY/ECO SUPPLEMENTAL PAY
3572	37237	\$	-	Stevens, Missy	Stevens, Missy	199	11	6399	20	041	5	11	444	0	\$	597	
3573	38853	\$	294	Stevens, Missy	Stevens, Missy	199	11	6399	20	041	5	11	444	25	\$	12	
3574	36058	\$	-	Stevens, Missy	Stevens, Missy	199	11	6117	32	041	5	11	000	0	\$	9,000	
3575	39322	\$	300	Straus, Robert	Stevens, Missy	199	36	6299	08	041	5	99	000	1	\$	300	One Act Play Judge Fee for Contest Scripts for UIL One Act Play: "The Bathroom Door" Vendor-Samuel French
3576	40702	\$	52	Straus, Robert	Stevens, Missy	199	36	6399	08	041	5	99	000	8	\$	7	
3577	39318	\$	200	Straus, Robert	Stevens, Missy	199	36	6411	08	041	5	99	000	2	\$	100	One Act Play Employee Travel to OAP Contests - 2 possible contests
3578	39319	\$	400	Straus, Robert	Stevens, Missy	199	36	6412	08	041	5	99	000	2	\$	200	Travel Student One Act Play Contest Entry Fee for UIL One Act Contest for hosted contest and invitational to Marble Falls or other schools in 2013- 2014 Open PO for One Act Play hospitality room
3579	39323	\$	300	Straus, Robert	Stevens, Missy	199	36	6412	08	041	5	99	000	1	\$	300	
3580	39320	\$	400	Straus, Robert	Stevens, Missy	199	36	6499	08	041	5	99	000	1	\$	400	
3581	39321	\$	100	Straus, Robert	Stevens, Missy	199	36	6499	08	041	5	99	000	2	\$	50	One Act Play Royalty for Chosen Play
3582	36317	\$	450	Straus, Robert	Stevens, Missy	199	36	6499	08	041	5	99	000	30	\$	15	One Act Play Awards filming of various productions to use in class critiques
3583	42685	\$	1,500	Straus, Robert	Stevens, Missy	199	11	6299	12	041	5	11	000	10	\$	150	
3584	40184	\$	16	Straus, Robert	Stevens, Missy	199	36	6329	12	041	5	11	000	1	\$	16	Book Curriculum "Stage Lighting in the Boondocks" # X-B141Meriwether Publishing Ltd. Contemporary Drama Service \$7.75 S\$H

3585	36144	\$	400	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	400	Funds for various costumes, props, set pieces for the year from different vendors
3586	40205	\$	21	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	21	Scripts "The Old Folks' Home" #X-P1579 Meriwether Publishing
3587	39645	\$	500	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	500	Contemporary Drama S&H \$7.75
3588	39647	\$	350	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	350	Walmart Open PO Sets, Costumes, Props, Make-up, and Clothing Racks for Drama
3589	39641	\$	200	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	200	Scripts for various performances. Warehouse Drama
3590	37818	\$	500	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	500	Open PO for supplies such as paint, lumber, wire etc.
3591	36438	\$	21	Straus, Robert	Stevens, Missy	199	11	6399	12	041	5	11	000	1	\$	21	Scripts "Shadows" by Jennifer Little10 scripts for \$20.95 Order # X-P1818 Meriwether Publishing Contemporary DramaS&H \$7.75
3592	39329	\$	375	Straus, Robert	Stevens, Missy	199	13	6411	12	041	5	11	000	1	\$	375	Travel to Dallas or Houston (\$100) for Continued Education Theatre Workshops and Convention Fees (\$175) for Texas Educational Theatre Association.
3593	37724	\$	100	Straus, Robert	Stevens, Missy	199	11	6412	12	041	5	11	000	1	\$	100	Expected travel to perform shows for primary or elementary.
3594	39317	\$	75	Straus, Robert	Stevens, Missy	199	13	6495	12	041	5	11	000	1	\$	75	Texas Educators Theatre Association Yearly Membership
3595	39646	\$	500	Straus, Robert	Stevens, Missy	199	11	6499	12	041	5	11	000	1	\$	500	Royalty payments for 6 productions to be performed twice. Amounts to be paid with chosen play.
3596	40701	\$	170	Straus, Robert	Stevens, Missy	199	11	6329	13	041	5	11	000	1	\$	170	Get the Picture - Photojournalism Curriculum - yearbook photography 15 books and Teacher DVD - 1,2,3 Yearbook Journalism Curriculum 15 Books and Teacher DVD Vendor-Walsworth
3597	40715	\$	250	Straus, Robert	Stevens, Missy	199	11	6329	13	041	5	11	000	1	\$	250	Resealable ID Badge Holders AVT-75523,Qty 50 p. 304
3598	40675	\$	34	Straus, Robert	Stevens, Missy	199	11	6399	13	041	5	11	000	1	\$	34	Deluxe Safety Lanyard Lobster Claw Clip - Black, Qty 24, p.306 #AVT-75421
3599	40677	\$	44	Straus, Robert	Stevens, Missy	199	11	6399	13	041	5	11	000	1	\$	44	Warehouse Yearbook
3600	40679	\$	150	Straus, Robert	Stevens, Missy	199	11	6399	13	041	5	11	000	1	\$	150	Giant Magnetic Solar System
3601	36121	\$	20	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	20	M4-79417
3602	36122	\$	83	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	83	Wind up Metric Tape
3603	36123	\$	26	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	6	\$	4	68951 M 00 Meter stick Wooden 62420 M 00

3604	36124	\$	125	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	30	\$	4	Clipboards 47207 M 00
3605	36126	\$	300	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	300	Stainless Steel Cart 63838 M 00
3606	40918	\$	42	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	42	X-ACTO SchoolPro Electric Sharpener 1295561
3607	40919	\$	25	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	Newtonian Demo 1762 M 86
3608	40920	\$	36	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	36	Science teachers make the world Lab Coat
3609	40921	\$	57	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	57	Raised Relief Map of Ocean Floor 47051 M 00
3610	40886	\$	23	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	4	\$	6	Expo Dry Erase Cleaners Microfiber Clothe#9-1334761-222
3611	40850	\$	25	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	25	Milky Way Poster Chart 46447 M 05
3612	40853	\$	300	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	300	Warehouse Budget
3613	40854	\$	150	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	150	Warehouse Janitorial Supplies (paper towels, gloves, etc.
3614	40855	\$	200	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	200	Oriental Trading Teaching supplies
3615	42732	\$	16	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	16	Solar Cell and Motor AP5106
3616	42726	\$	110	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	110	Blank Marker Board Class Set M4-41578
3617	42728	\$	43	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	43	Wind Generator AP7468
3618	42730	\$	13	Taylor, Katie	Stevens, Missy	199	11	6399	21	041	5	11	000	1	\$	13	Radiometer AP1948
3619	39324	\$	125	Theberge, Janet	Stevens, Missy	199	11	6399	11	041	5	11	000	1	\$	125	Warehouse
3620	37780	\$	200	Tucker, Mica	Stevens, Missy	199	11	6399	16	041	5	11	000	1	\$	200	Walmart Open PO Spanish projects
3621	42485	\$	100	Tucker, Mica	Stevens, Missy	199	11	6399	16	041	5	11	000	1	\$	100	Warehouse
3622	36241	\$	1,000	Tucker, Mica	Stevens, Missy	199	11	6399	16	041	5	11	000	100	\$	10	Mas Practice Workbooks from Publisher
3623	42475	\$	400	Tucker, Mica	Stevens, Missy	199	11	6399	90	041	5	11	000	1	\$	400	Walmart Open PO for skills for living kitchen supplies such as skillets, knives, cutting boards and other miscellaneous
3624	42473	\$	1,000	Tucker, Mica	Stevens, Missy	199	11	6399	90	041	5	11	000	1	\$	1,000	HEB Open PO for Skills for Living food stuffs and other supplies
3625	39059	\$	30	Turner, Chris	Stevens, Missy	199	11	6329	74	041	5	22	000	1	\$	30	Woodworkers Journal Magazine annual subscription
3626	39315	\$	50	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	50	Warehouse- Shop
3627	39316	\$	700	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	700	Open PO for Shop supplies such as pen kits, lathe parts etc. Penn State

3628	39001	\$	2,200	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	2,200	Open P.O. for various shop supplies such as bisuit joiner, blades, sanding pads, levels, grinder, etc. MSC
3629	39739	\$	500	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	500	Open PO for Shop supplies such as router bits, tools etc. Woodcraft Supply
3630	39881	\$	600	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	600	Open P.O. Shop for wooden kayak project, Cheseapeake Light Craft
3631	39361	\$	1,800	Turner, Chris	Stevens, Missy	199	11	6399	74	041	5	22	000	1	\$	1,800	Open PO for Shop supplies such as paint, primer, wood, glue etc. Sutherlands
3632	40834	\$	250	Turner, Chris	Stevens, Missy	199	13	6411	74	041	5	11	000	1	\$	250	Travel
3633	39642	\$	300	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	300	Warehouse (Teacher/CM/FOCUS)
3634	40413	\$	66	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	3	\$	22	IN-5/753assortment of stress balls per 25
3635	36659	\$	400	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	400	Open PO for Walmart - consumable items for resource classrooms supplies and KOOL Kids
3636	36749	\$	16	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	4	\$	4	9-020754-030 Wedge Cap Pencil Tip Erasers (144 count)
3637	42149	\$	25	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	2	\$	13	9-1327802-422 Post-it Super Sticky Recycled Notes 4" x 6" Lined
3638	42150	\$	29	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	2	\$	15	9-1285349-422 Finger Squash-it! 6 pack
3639	42151	\$	25	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	3	\$	8	9-027233-422 Pencil Fidgets 4 pack
3640	42152	\$	15	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	15	9-081946-422 Mesh Binder Pockets 12 pack
3641	42410	\$	181	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	181	6-1302088-422 15 tray cubby unit with 15 assorted color trays.
3642	42153	\$	15	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	5	\$	3	9-038857-422 Assorted 5-Color set BIC Brite Highlighter
3643	42154	\$	7	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	3	\$	2	9-1473614-422 12" Ruler Assorted Colors 6 Pack
3644	42409	\$	323	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	323	6-1444814-422 24" x 60" Computer Table without power source
3645	36258	\$	23	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	23	Astrobright Colored Paper Cosmic Orange (500)
3646	36256	\$	23	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	23	Astrobright Colored Paper Fireball Fuchsia(500)
3647	36263	\$	23	Turner, Suzanne	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	23	Astrobright Colored Paper Celestial Blue (500)
3648	42353	\$	180	Whitten, Leigh	Stevens, Missy	199	11	6329	94	041	5	23	000	12	\$	15	Scholastic Magazine

3649	40664	\$	150	Whitten, Leigh	Stevens, Missy	199	11	6329	94	041	5	23	000	10	\$	15	National Geographic Kids Magazine
3650	40665	\$	200	Whitten, Leigh	Stevens, Missy	199	11	6399	94	041	5	23	000	1	\$	200	Warehouse Supplies
3651	40669	\$	155	Whitten, Leigh	Stevens, Missy	199	13	6411	94	041	5	23	000	1	\$	155	Inclusion Institute Workshop IEP Best Practice: An e-Learning
3652	40670	\$	150	Whitten, Leigh	Stevens, Missy	199	13	6411	94	041	5	23	000	1	\$	150	Course TB21409T POST IT EASEL PAD WITH
3653	40482	\$	84	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	28	GRID CAS-MP2201-CHE CHERRY CHARGE
3654	40407	\$	15	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	P. 1189 WAU-21003 ASSORTMENT CARD
3655	40411	\$	53	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	26	STOCK P.1192 DRY ERASE MARKERS P. 95 TB-
3656	40440	\$	28	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	14	24580T TB25301T DOLLARS AND SENSE: A GUIDE TO FIANCIAL LITERACY SERIES
3657	40463	\$	72	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	72	P. 204 TB22067T DRY-ERASE MATH BOARDS
3658	40477	\$	228	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	228	2-SIDED CLASS KIT WA27902T 5-MINUTE FINANCIAL
3659	40458	\$	30	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	30	ACTIVITIES P. 61
3660	40459	\$	10	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	5	TB17791T 30 SIDED DICE TB25782T CHALLENGE PUZZLES
3661	40449	\$	132	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	33	P.178 CAS-MP2201-SN
3662	40400	\$	15	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	15	JAMMIN' SALMON P. 1189 CAS-MP2241-LE LIGHTNING LIME P.
3663	40403	\$	20	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	20	1177
3664	39479	\$	18	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	9	TB22918T MATH POSTERS P. 189 TB24349T EXPO DRY ERASE SURFACE
3665	36491	\$	8	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	8	CLEANER 22 OZ. SPRAY BOTTLE P. 94 EPI -1670 XACTO Electric Pencil
3666	36357	\$	58	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	58	Sharpener p.1224
3667	36359	\$	24	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	4	\$	6	LARGE EXPO ERASER P. 94 OPEN P.O. TO WAL-MART FOR CONSUMABLES THROUGHOUT THE YEAR.(\$300) INCLUDING BATTERIES FOR 230
3668	43281	\$	1,300	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	1,300	CALCULATORS.(\$1000) TI83PLUS TI-83 Plus Graphing
3669	43279	\$	12,968	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	444	150	\$	86	Calculators 30HPHPLUS Haviland Hard Storage
3670	43280	\$	549	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	110	Case that holds 30 graphing calc.
3671	43406	\$	16	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	16	WHY STUDY MATH POSTER P. 191
3672	43408	\$	153	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	20	\$	8	PORTA SCREEN CARRELS P. 24

																6-1363933-405 SANDUSKY LEE HEAVY DUTY STORAGE CABINETS/LOCKING
3673	43410	\$	1,094	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	547 36X18X78 P. 118
3674	43412	\$	150	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150 WAREHOUSE SUPPLIES FOR CLASSROOM
3675	43420	\$	30	Willis, Michele	Stevens, Missy	199	11	6399	19	041	5	11	000	12	\$	3 SB12161T brass ended metersticks p. 111
3676	43282	\$	775	Willis, Michele	Stevens, Missy	199	13	6411	19	041	5	11	000	5	\$	155 CAMT (math convention) REGISTRATION/ Houston in 2015/half of the math teachers will go
3677	43283	\$	192	Willis, Michele	Stevens, Missy	199	13	6411	19	041	5	11	000	480	\$	0 Mileage to Houston/ Rooms/CAMT Convention in Houston, TX 5-6 teachers will go for 3 nights
3678	43284	\$	1,350	Willis, Michele	Stevens, Missy	199	13	6411	19	041	5	11	000	3	\$	450 Teachers to attend workshops during the year
3679	43285	\$	2,500	Willis, Michele	Stevens, Missy	199	13	6411	19	041	5	11	000	10	\$	250 (differentiation/intervention)
3680	36953	\$	23	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	23 45-85274 color code clipboard
3681	37783	\$	23	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	23 TB21492T dry erase markers p. 19
3682	37784	\$	23	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	23 TB21490T dry erase markers p. 19
3683	37786	\$	130	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	65 EPI-1744 pencil sharpener p.1270 TB17689T extra large graph paper. p.
3684	37778	\$	28	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	2	\$	14 18
3685	40253	\$	150	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	150 Warehouse write on white boards pg. 327 item #
3686	40445	\$	98	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	3	\$	33 9-092048-218 bulletin board for word wall -Pg.341
3687	40442	\$	154	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	154 item # 6-608939-218
3688	38934	\$	59	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	5	\$	12 S2A-H67334 8 dry erase markers Pg. 805 supplies organizer item SAF-
3689	38543	\$	200	Wright, Kristi	Stevens, Missy	199	11	6399	19	041	5	11	000	1	\$	200 9452MO Goat Notes - FMS Literary Journal
3690	43143	\$	500	Zuberbueler, Kim	Stevens, Missy	199	11	6216	00	041	5	11	000	1	\$	500 Printing Costs
3691	37219	\$	150	Zuberbueler, Kim	Stevens, Missy	199	12	6249	00	041	5	99	444	1	\$	150 FOLLETT SOFTWARE COMPANY 1391 CORPORATE DRIVE MCHENRY, IL 60050-7041 PHONE # 1-800-323- 3397 FAX #: 1-800-807-3623 9-01- 10-9/01/11 TitlePeek online Service Renewal - Ref No: 13105191
3692	37220	\$	1,040	Zuberbueler, Kim	Stevens, Missy	199	12	6249	00	041	5	99	444	1	\$	1,040 FOLLETT SOFTWARE COMPANY 1391 CORPORATE DRIVE MCHENRY, IL 60050-7041 PHONE # 1-800-323- 3397 FAX #: 1-800-807-3623 Hosted Service Agreement - Ref No: 13105196

3693	37223	\$	500	Zuberbueler, Kim	Stevens, Missy	199	12	6249	00	041	5	99	000	1	\$	500	ANESCO A/V TECH (VENDOR 01555) 302 WEST RHAPSODY SAN ANTONIO, TEXAS 78216 ATTN: DAVE MCCUTCHEN 1-210-341-0458 OPEN PO FOR MAINTENANCE AND REPAIR OF AUDIOVISUAL EQUIPMENT *** AMOUNT NOT TO EXCEED \$750 FOR 2014-15 SCHOOL YEAR.
3694	37217	\$	200	Zuberbueler, Kim	Stevens, Missy	199	12	6249	00	041	5	99	000	1	\$	200	LIBRARY BINDING COMPANY (VENDOR 42124) 2900 FRANKLIN AVENUE ATTN: HEATHER WACO, TEXAS 76710 PHONE #: 1-800-792- 3352 FAX#: 254-754-4972 **OPEN PO FOR REBINDING OF DAMAGED BOOKS AND THE HARDBACK BINDING OF BOOKS AVAILABLE ONLY IN PAPERBACK.
3695	37215	\$	50	Zuberbueler, Kim	Stevens, Missy	199	12	6269	00	041	5	99	000	1	\$	50	IKON Office Solutions - TOTAL MONTHLY EXCESS PRINT COST Ricoh Copier Lease Serial #C14098783
3696	37216	\$	960	Zuberbueler, Kim	Stevens, Missy	199	12	6269	00	041	5	99	000	12	\$	80	AUTHOR VISIT (PRESENTER) NOT YET SCHEDULED
3697	36754	\$	500	Zuberbueler, Kim	Stevens, Missy	199	12	6299	00	041	5	99	000	1	\$	500	LIBRARY BOOKS, PERIODICALS & CURRICULUM RELATED DVDS ProQuest Databases - 1. eLibrary Curriculum Annual Subscription Renewal2. Culturegrams Online Annual Subscription Renewal3. eLibrary Science Annual Subscription Renewal
3698	37194	\$	18,000	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	000	1	\$	18,000	AMERICAN HISTORY ONLINE REFERENCE DATABASE THROUGH FACTS ON FILE GALE ONLINE DATABASE - BIOGRAPHY RESOURCE CENTER Merriam-Webster's Spanish-English Dictionary- Hardcover - ISBN 978-0- 87779-165-2 Britannica Online Subscription Database
3699	37010	\$	1,780	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	444	1	\$	1,780	eBooks for the Library
3700	36750	\$	700	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	444	1	\$	700	
3701	36748	\$	580	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	444	1	\$	580	
3702	43130	\$	399	Zuberbueler, Kim	Stevens, Missy	199	11	6329	00	041	5	11	000	20	\$	20	
3703	36242	\$	425	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	444	1	\$	425	
3704	36239	\$	2,000	Zuberbueler, Kim	Stevens, Missy	199	12	6329	00	041	5	99	444	1	\$	2,000	
3705	42194	\$	-	Zuberbueler, Kim	Stevens, Missy	199	12	6398	00	041	5	99	444	0	\$	120	PowerDirector 12 Ultimate Video Editing Software (We currently have one copy of this software that has been approved and would like additional copies for students to use.)

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																	TEXAS LIBRARY ASSOCIATION (VENDOR 69300) 3355 BEE CAVE ROAD AUSTIN, TEXAS 78746-6763 PHONE #: 1-800-580-2852 FAX #: 512-328-8852 ANNUAL DUES FOR MIDDLE SCHOOL LIBRARIAN ***FYI: POS NOT ACCEPTED. MUST MAIL CHECK WITH ATTACHED
3726	37212	\$	150	Zuberbueler, Kim	Stevens, Missy	199	13	6495	00	041	5	99	000	1	\$	150	REGISTRATION FORM.
3727	43148	\$	100	Zuberbueler, Kim	Stevens, Missy	199	11	6499	11	041	5	11	000	1	\$	100	Food and Drinks for Goat Notes reception
3728	39901	\$	50	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	50	\$50 walmart classroom supplies, batteries, film developing, itunes
3729	42081	\$	8	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	8	040-3985 Giant Foam Dice Set of 2
3730	42049	\$	50	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	50	GG706 Alphabet Activity Mats
3731	42050	\$	40	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	40	GG728 Number Activity Mats
3732	42051	\$	60	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	3	\$	20	FB222 No Fail Lacing Set
3733	42052	\$	40	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	40	LA139 What's Inside Me organ apron
3734	42053	\$	60	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	60	EE756 Alphabet Mystery Sifters
3735	42054	\$	10	Ayala, Tricia	Styles, Delesa	199	11	6399	1K	104	5	34	000	1	\$	10	FG Ladybug Letters Game
3736	38938	\$	500	Ayala, Tricia	Styles, Delesa	199	13	6411	1K	104	5	34	000	1	\$	500	Professional Development Conference(s) EAI spring 14 EMS-534578 Magnetic ten frame partpart whole board pg
3737	42084	\$	18	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	18	26 EAI spring14 EMS-502490 Double
3738	42085	\$	28	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	14	sided magnetic counters pg 26 EAI fall13 DMF-534564 Polydron
3739	42086	\$	160	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	160	small group pack pg102 Lakeshore 2013 EE498 Geometric
3740	42089	\$	20	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	shapes tub Pg 201 ETA Hand to Mind 2014 M4-79504
3741	42048	\$	54	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	9	\$	6	Student Rekenrek pg 49 Insect Lore 01810 Live But. Pav.
3742	42169	\$	30	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	w/Cert later
3743	42136	\$	29	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	29	For shipping costs Lakeshore Online item# WT206
3744	42129	\$	80	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	40	Wedgits EAI fall2013 Ten frame match game
3745	42130	\$	30	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	DMF-503872 Pg152 ETA hand2mind 2014 M4-75602
3746	42131	\$	36	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	18	CountDown Game pg 277 ETA hands2minds 2014 M4-
3747	42132	\$	188	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	188	65860hot dot jr pg268 Lakeshore 2014 JJ767 Learning
3748	42133	\$	70	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	70	Numbers pg49

3749	42134	\$	12	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	EAI fall2013 DMF-532533 3-sided 6 flash Cards pg38 Lakeshore 2014 GG728 number
3750	42145	\$	40	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40 activity mats pg24
3751	41182	\$	200	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	200 walmart card Lakeshore online item# WT207
3752	42128	\$	7	Bonillas, Darrell	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	7 Wedgits Design cards
3753	37371	\$	30	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	30 Warehouse Supplies
3754	40774	\$	-	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	0	\$	5 Scholastic My Big World with Clifford Lakeshore Dough Assortment Set 1
3755	40226	\$	50	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	50 AX20 p. 66
3756	39711	\$	-	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	0	\$	Concept Word Cards in English and Spanish price: \$92.97isbn10: 95 0328613185isbn13: 9780328613182
3757	39829	\$	25	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Rhyming is a Snap PP255 p. 214
3758	39830	\$	10	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	LakeShore Rhyming Sounds EE693 p. 10 214
3759	39713	\$	-	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	0	\$	Amazing Word CardsEnglish and Spanishprice: \$92.97isbn10: 95 0328613177isbn13: 9780328613175
3760	39749	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Really Good Stuff Durable Book and 40 Binder Holders 160103ACT Color (BL)
3761	38516	\$	150	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Wal-Mart Classroom supplies Wal- 150 Mart 73651
3762	41937	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Match-A-Sound! Phonemic Awareness Boxes Rhyming Sounds 40 AA413 p. 215
3763	41923	\$	50	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Washable Sensory Beads 50 PP269 p. 31
3764	41924	\$	30	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Linking Letters Monkeys 30 (Uppercase) HH878 p. 44
3765	41925	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Slot-A-Shape Builders 40 TT221 p. 44
3766	41926	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Magnetic Counting Maze 40 GG454 p. 48
3767	41927	\$	25	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	25 Lakeshore Playstix DB251 p. 50
3768	41928	\$	45	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Alphabet & Number Dough Building Cards - Complete Set 45 DB500X p. 67
3769	41929	\$	17	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	17 Lakeshore Design Rollers DR501 p. 70
3770	41930	\$	27	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Giant Washable Color Ink 27 Pads Set 1 LA712 p. 70

3771	41931	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Early Math Activity Center 40 FF186 p. 190
3772	41932	\$	70	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Magnetic Math Boards 70 Complete Set FF760X p. 190
3773	41933	\$	25	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Hands-On Math Centers 25 Sorting Center LA1755 p. 193
3774	41934	\$	25	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Hands-On Math Centers Shape 25 Matching Center LA1759 p. 193
3775	41935	\$	25	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Hands-On Math Centers 25 Patterning Center LA1753 p. 193
3776	41936	\$	30	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Linking Number Monkeys 30 HH765
3777	41940	\$	20	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Write & Wipe Alphabet 20 Practice Cards JJ539 p. 225
3778	41938	\$	40	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Match-A-Sound! Phonemic Awareness Boxes Beginning Sounds 40 AA411 p. 215
3779	41939	\$	30	Casas, Ismelda	Styles, Delesa	199	11	6399	1K	104	5	35	000	1	\$	Lakeshore Positional Words 30 Resources Box HH770 p. 217
3780	38515	\$	500	Casas, Ismelda	Styles, Delesa	199	13	6411	1K	104	5	35	000	1	\$	Prek Professional Development Pre- K/Bilingual Development (Texas Conference Pre-k Teachers fee per person was 349.00 for 2 days)Powerful Learning Centers for Young Children (SU1324632) at 500 Region 13 price per person \$85.00 giant bug collection
3781	42059	\$	30	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	30 BT224
3782	42060	\$	50	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	50 magna-tiles- starter set DG546
3783	42055	\$	49	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	49 Plasma ball 9-1290714-422 energy ball
3784	42056	\$	5	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	5 9-050-0741-422 foam flower cross-section model
3785	42057	\$	13	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	13 9-1015079-422 all purpose paintbrush assortment set of 30
3786	42058	\$	20	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	20 BA918
3787	41183	\$	9	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	9 jumbo tweezers lakeshore dough assortment set 1
3788	39740	\$	50	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	50 AX20 lakeshore liquid discovery tubes
3789	40252	\$	70	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	70 LM615
3790	40247	\$	15	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	15 magnet cars TT154
3791	40244	\$	17	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	17 super strong magnet bricks LA436

3792	40242	\$	50	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	50	earth science exploration center DD810
3793	40417	\$	50	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	50	lakeshore color discovery tubes LC735
3794	36425	\$	22	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	22	clean sand 25lb. VS318
3795	36426	\$	30	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	30	dough stamper complete set JJ350X
3796	36423	\$	30	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	30	lakeshore magnetic fishing set RR724 Supplies: fish food, gerbel food,fabric; yarn; soil; seeds;
3797	36746	\$	200	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	200	aquarium filters
3798	36756	\$	13	Castaneda, Norma	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	13	422 Live Butterfly Certificate
3799	36764	\$	8	Detmar, Wanda	Styles, Delesa	199	11	6329	0K	104	5	25	000	1	\$	8	Let's Find Out Scholastic Classroom Magazines Spanish Edition (code 74) Raz-Kids.Com Subscription/ Learning A-Z (Voyager Expanded Learning)
3800	40536	\$	90	Detmar, Wanda	Styles, Delesa	199	11	6329	0K	104	5	25	444	1	\$	90	
3801	36726	\$	80	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	80	Wal-Mart card: plastic accordion homework file folders,sheet protectors, adhesive velcro dots, etc. alphabet & number dough building
3802	40728	\$	45	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	45	cards set p. 67 DB500X magnetic write & wipe sentence mat
3803	40730	\$	30	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	30	p. 241 GB549
3804	40699	\$	30	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	30	Warehouse: file folders, index cards, staples, paper clips,post it notes,Sharpies, pencils,tape, etc. magnetic sound sorting board
3805	40606	\$	30	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	30	(rhyming sounds)p. 215 LL439
3806	40607	\$	50	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	50	soft seats-set of 6 p. 133 DD370X Essential Spanish Word Sorts Book 302734CDE VENDOR: Really Good
3807	40546	\$	24	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	24	Stuff
3808	40533	\$	20	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	2	\$	10	clay extruders p. 144 CPX-212 VENDOR: Constructive Playthings
3809	40497	\$	12	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	12	Listening Lotto:Find that action verb! p. 28 1506570J
3810	40829	\$	199	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	1	\$	199	Wireless classroom headphones set p. 232 EW208
3811	36281	\$	34	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	4	\$	9	Los animals no se visten Sp PB bk p. 50 (FL2766) Vendor: LECTORUM
3812	36282	\$	13	Detmar, Wanda	Styles, Delesa	199	11	6399	0K	104	5	25	000	2	\$	6	Irene la valiente Sp PB bk p. 69(F55260) Vendor: LECTORUM

3813	36283	\$	27	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	Los cocodrilos copiones Sp PB bk p. 14 44 (EK34357) Vendor: LECTORUM
3814	36284	\$	25	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	4	\$	Leo, el retono tardio Sp PB bk p.44 6 (LC30358)Vendor: LECTORUM
3815	36285	\$	19	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Leo el retono tardio Sp PB bk/cd p. 19 14(LCS36186)Vendor: LECTORUM
3816	36286	\$	19	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Los animals no se visten Sp PB bk/cd 19 p. 14(LCS36250)Vendor: LECTORUM
3817	36277	\$	24	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	3	\$	El pez arcoiris Sp PB bk p. 8 66(NS35870) Vendor: LECTORUM
3818	36278	\$	14	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Martes Sp HC bk p. 69 (OC37475) 14 Vendor: LECTORUM
3819	36279	\$	22	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	3	\$	El pequeno oso polar Sp PB bk p. 52 7 (PV37392) Vendor: LECTORUM
3820	36252	\$	64	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Easi-Speak Digital Microphone p. 34 64 1506501J
3821	36253	\$	10	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Kidwords 90 nouns blue magnetic tray p. 200 SMP-2911BQ VENDOR: 10 National School Products
3822	36254	\$	10	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Kidwords 90 nouns red magnetic tray p. 200 SMP-2913BQ VENDOR: 10 National School Products
3823	36266	\$	73	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Talk Blocks p. 180 LER-4412BQ 73 VENDOR: National School Products
3824	36262	\$	24	Detmar, Wanda	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	Kidwords 90 nouns Span p. 200 LM-2365BQ VENDOR: National School 24 Products
3825	38029	\$	100	Durst-Ottmers, Linda	Styles, Delesa	199	33	6249	00	104	5	99	000	1	\$	YEARLY AUDIOMETER MAINTENANCE 100 (NEED BY MARCH 1st)
3826	36296	\$	50	Durst-Ottmers, Linda	Styles, Delesa	199	33	6399	00	104	5	99	000	1	\$	Postage for student mailouts, 50 immunizations reminders, etc...
3827	39950	\$	50	Durst-Ottmers, Linda	Styles, Delesa	199	33	6399	00	104	5	99	000	1	\$	Open PO for paper, pens, staples, 50 tape, etc...
3828	39951	\$	350	Durst-Ottmers, Linda	Styles, Delesa	199	33	6399	00	104	5	99	000	1	\$	Open PO for Clinical Supplies as 350 needed-Bandaids, Robi-comb, toothbrushes,gloves,AED adult and periatic pads, sickness bags,sani-cloth, etc.

3829	39953	\$	75	Durst-Ottmers, Linda	Styles, Delesa	199	33	6399	00	104	5	99	000	1	\$	75	Open PO for Office Supplies as needed including-File Folders,Binders, Mailing labels, Astrobrights colored paper, etc...
3830	38027	\$	400	Durst-Ottmers, Linda	Styles, Delesa	199	33	6399	00	104	5	99	000	1	\$	400	Open PO for CLINIC SUPPLIES: ZIPLOC BAGS, (ICE PACKS), ALCOHOL, PEROXIDE, WET WIPES, CALADRYL, VASELINE, KLEENEX, ORAJEL, JR., LICE SHAMPOO, CLOTHES, UNDERWEAR, CRACKERS, APPLESAUCE, ETC.....
3831	38912	\$	700	Durst-Ottmers, Linda	Styles, Delesa	199	33	6411	00	104	5	99	000	1	\$	700	2014-2015 SCOTT & WHITE HOSPITAL - TEMPLE, TX 2014 PEDIATRICS CHALLENGES - TRAVEL, HOTEL, & MEALS
3832	36365	\$	90	Ensrude, Bonnie	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	90	Subscription to razkids.com
3833	37952	\$	23	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	23	Warehouse Supplies
3834	37849	\$	200	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	200	13-14 Walmart card for apps, cooking
3835	36370	\$	14	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	14	#102 Cup of Caterpillars Pg.1 Bright and Brainy
3836	39825	\$	21	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	21	#9-1458030-030 Pg. 686 Town Center rug #7-520808-030 Pg.
3837	39826	\$	35	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	35	581 Vowel Owls
3838	42038	\$	30	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	9-1465344-030 Pg.694 Prodigy Stapler
3839	42040	\$	43	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	43	ACI-1118 Pg.1480 Desktop Publishing Papers- Gradeschool
3840	42041	\$	7	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	7	#9-067572-030 Pg. 237 Hand on Learning L.A. Puzzles 9-
3841	42039	\$	14	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	14	086278-030 Vowels Pg. 696 Write and Wipe sight-word Tracers
3842	42042	\$	20	Ensrude, Bonnie	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	RR861 Pg. 229 workshops concerning reading instruction and discipline in the early
3843	39652	\$	600	Ensrude, Bonnie	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	600	childhood classroom, Lakeshore Families Theme Box,
3844	41964	\$	50	Flink, Cheryl	Styles, Delesa	199	11	6399	OC	104	5	33	000	1	\$	50	FF965, p.208 Lakeshore Farms Theme Box, FF961,
3845	41965	\$	50	Flink, Cheryl	Styles, Delesa	199	11	6399	OC	104	5	33	000	1	\$	50	p.208 Lakeshore Magna Tiles Starter Set,
3846	41966	\$	50	Flink, Cheryl	Styles, Delesa	199	11	6399	OC	104	5	33	000	1	\$	50	DG546, p.51 Lakeshore 7 1/2 colors of nature
3847	41967	\$	81	Flink, Cheryl	Styles, Delesa	199	11	6399	OC	104	5	33	000	3	\$	27	chair, JJ470, p.105 lakeshore Make A Face Sheets, p.75,
3848	41968	\$	1	Flink, Cheryl	Styles, Delesa	199	11	6399	OC	104	5	33	000	1	\$	1	RY928

3849	41969	\$	30	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Trace and Write Alphabet Center, LL697, p.220
3850	41970	\$	35	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Learn to Brush Demonstration Kit, LA888, p.185
3851	41971	\$	20	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	School Specialty-Special Needs, Jiggler Elephant and Gator, 91452392-131, p.20
3852	41972	\$	7	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	School Specialty-Special Needs, The Grabber, Textured Citrus Grabber, 9-1016868-131, p.15
3853	41973	\$	100	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Walmart PO
3854	41986	\$	30	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Magnetic Field Wonder Window, CE501, p.178
3855	41984	\$	30	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore 4 letter words magnet board, FF428, p 230
3856	41961	\$	25	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Comparing Sizes Board, HH701, p.218
3857	41962	\$	50	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Growing Things Theme Box, FF963, p.208
3858	42024	\$	53	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	FISD Wharehouse Office and Teaching Supplies
3859	42026	\$	210	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	School Specialty-special needs, 9-139-2974-181, p 244
3860	42027	\$	46	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	school specialty special needs- Adapted scissors, Mounted Tabletop scissors, 9-015683-181, p 205
3861	41963	\$	50	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Five Senses Theme Box, FF944, p.209
3862	41960	\$	40	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Heavy Duty Drums set of 4 LC241, p.78
3863	41958	\$	30	Flink, Cheryl	Styles, Delesa	199	11	6399	0C	104	5	33	000	1	\$	Lakeshore Wrists & Ankle bells set of 12 WA204 p. 79
3864	42083	\$	500	Flink, Cheryl	Styles, Delesa	199	13	6411	0C	104	5	33	000	1	\$	Trainings/ Staff Development
3865	38148	\$	500	Gallegos, Gloria	Styles, Delesa	199	11	6249	00	104	5	11	000	1	\$	14-15 MAINTANENCE ON BINDING MACHINE - SERIAL #PHG0571
3866	37967	\$	575	Gallegos, Gloria	Styles, Delesa	199	11	6249	00	104	5	11	000	1	\$	14-15 Annual Maintenance on Laminator
3867	38927	\$	480	Gallegos, Gloria	Styles, Delesa	199	23	6249	00	104	5	99	444	1	\$	RAPTOR MAINT. FOR THE 14-15 SCHOOL YEAR
3868	39028	\$	-	Gallegos, Gloria	Styles, Delesa	199	12	6249	00	104	5	99	000	0	\$	LIBRARY LEXMARK S#11XLT82 **TYPEWRITER MAINTENANCE
3869	39785	\$	-	Gallegos, Gloria	Styles, Delesa	199	23	6249	00	104	5	99	000	0	\$	10/28/11-10/28/12 WHEELWRITER 15 S#11DZ471 - OFFICE
3870	44581	\$	3,600	Gallegos, Gloria	Styles, Delesa	199	11	6269	00	104	5	11	000	12	\$	RICOH MP6001 COPIER LEASE SERIAL #C14098622 - Cost shared 75% instruction / 25% admin

3871	39024	\$	1,200	Gallegos, Gloria	Styles, Delesa	199	23	6269	00	104	5	99	000	12	\$	100	RICOH MP6001 COPIER LEASE SERIAL #C14098622 - Cost shared 75% instruction / 25% admin
3872	39025	\$	4,200	Gallegos, Gloria	Styles, Delesa	199	11	6269	00	104	5	11	000	12	\$	350	RICOH MP5001 COPIER LEASE SERIAL # C14098644 (moved from FMS) - OVERAGE COST ESTIMATE @ .006/COPY
3873	39279	\$	200	Gallegos, Gloria	Styles, Delesa	199	23	6329	00	104	5	99	000	1	\$	200	14-15 EARLY YEARS NEWSLETTER (ENGLISH AND SPANISH)
3874	39022	\$	500	Gallegos, Gloria	Styles, Delesa	199	11	6339	00	104	5	25	000	1	\$	500	2014-2015 ELL TESTING MATERIALS - WOOD COX MUNOZ - TESTING
3875	36047	\$	2,000	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	2,000	14-15 WAREHOUSE SUPPLIES FOR ALL GRADE LEVELS
3876	36127	\$	14	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	7	PEN-ZE21BP3-K6 CLIC ERASER GRIP ERASER
3877	37853	\$	200	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	200	SCIENCE MATERIALS - REFILLS RaptorWare Visitor Badges
3878	37902	\$	200	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	100	(Adhesive)
3879	37903	\$	550	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	550	POSTAGE FOR CORRESPONDENCE FOR 14-15 & PRE-STAMPED POST CARDS (NOTIFIY PARENTS OF THE TEACHER FOR THE NEW SCHOOL YEAR)
3880	37904	\$	300	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	300	PHOTO PROCESSING FOR STUDENT EVENTS --- SUPPLIES FOR OTHER EVENTS EASTER, 100TH DAY, VALENTINE'S DAY AUTHORIZED SIGNATURES: N. CASTANEDA, STYLES, AND GRADE LEVEL REPS.
3881	38050	\$	500	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	500	14-15 SUPPLIES FOR DIFFERENT PROGRAMS ON CAMPUS - YARN, CUPS, PAPER PLATES, ROPE, ETC & SUPPLIES FOR HOLIDAY ROTATIONS - THANKSGIVING & CHRISTMAS AUTHORIZED SIGNATURES: N.CASTANEDA, STYLES, & GRADE LEVEL REPS., ENSRUDE
3882	36815	\$	500	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	500	ORDER FOR ASSORTED DATA SHEETS PLUS SHIPPING AND HANDELING FOR BRIGANCE TESTING
3883	38917	\$	2,000	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	2,000	WAREHOUSE SUPPLIES FOR 14-15 (SEE ATTACHMENT)
3884	39019	\$	475	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	475	TAKE HOME FOLDER FOR 14-15 STUDENTS

3885	40627	\$	263	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	10	\$	26	WU-21003 ASSORTMENT OF CARD STOCK
3886	40641	\$	546	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	25	\$	22	WU-91904 BRIGHT WHITE CARD STOCK
3887	40642	\$	263	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	10	\$	26	WU-21004 ASSORTMENT OF CARD STOCK
3888	42351	\$	46	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	46	UNV-43630 DESIGN SERIES DRY ERASE BOARD 24"X18"
3889	40740	\$	20	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	20	UNV-39317 BLACK NEEDLE GEL INK PEN
3890	39583	\$	41	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	21	EVE-E92FP-12 AAA ENERGIZER BATTERIES
3891	39584	\$	109	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	55	EVE-E91SBP36H AA ENERGIZER BATTERIES
3892	39585	\$	39	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	10	\$	4	CLI-92245 SELF ADHESIVE NAME BADGES PG. 286
3893	39577	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22671 PLANETARY PURPLE PAPER
3894	39578	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22661 CELESTIAL BLUE PAPER
3895	39579	\$	67	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	34	UNV-12305 INTERIOR FILE FOLDERS (VIOLET)
3896	39563	\$	116	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	5	\$	23	WU-22531 SOLAR YELLOW PAPER
3897	39564	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22641 ROCKET RED PAPER
3898	39580	\$	9	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	4	\$	2	UNV-20818 WRITE-ON/ERASABLE TAB INDEX (8-TAB)
3899	39567	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22581 TERRA GREEN PAPER
3900	39568	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-21031 PULSAR PINK PAPER
3901	39569	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-21906 BLAST OFF BLUE
3902	39570	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-21011 LIFT OFF LEMON PAPER
3903	39571	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22541 GAMMA GREEN PAPER
3904	39572	\$	70	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	23	WU-22651 COSMIC ORANGE PAPER
3905	39574	\$	43	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	43	FAL-DPSJMB2 COMPRESSED GAS DUSTER
3906	39746	\$	16	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	16	UNV-05562 - RECYCLED CLIPBOARD WITH LOW PROFILE CLIP
3907	39555	\$	100	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	100	14-15 SUPPLIES FOR ARTS, CRAFTS, ROTATIONS, AND OTHER SPECIAL EVENTS. PURCHASE ITEMS NOT FOUND AT WAL-MART ****AUTHORIZED SIGNATURS****GRADE LEVEL REPS., N. CASTANEDA, STYLES, IRV-51520 GEL SCREEN CLEANER
3908	42382	\$	39	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	3	\$	13	WITH MICROFIBER CLOTH

3909	42339	\$	22	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	22	UNV-39318 BLUE NEEDLE GEL INK PEN
3910	42346	\$	22	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	22	UNV-39319 RED NEEDLE GEL INK PEN
3911	42354	\$	43	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	6	\$	7	SAU-21601 RECYCLED PLASTIC CLIPBOARDS
3912	42350	\$	18	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	18	CRD-11130 3" LOCKING ROUND RING BINDER
3913	42369	\$	133	Gallegos, Gloria	Styles, Delesa	199	11	6399	00	104	5	11	000	10	\$	13	PAC-101186 IVORY CARDSTOCK SAN-1752226 ASSORTED NEON DRY
3914	42367	\$	12	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	12	ERASE MARKERS
3915	42363	\$	27	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	27	SAN-81045 ASSORTED DRY ERASE MARKERS
3916	42388	\$	11	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	1	\$	11	LEE-03027 INKLESS FINGERPRINT PAD
3917	35938	\$	178	Gallegos, Gloria	Styles, Delesa	199	23	6399	00	104	5	99	000	2	\$	89	UNV-80120 WHITE SELF ADHESIVE LABELS (OFFICE USE)
3918	36853	\$	900	Gallegos, Gloria	Styles, Delesa	199	23	6411	00	104	5	99	000	1	\$	900	TEPSA CONF - \$329 registration, \$62 mileage, \$70 meals, \$410 hotel plus extras
3919	36854	\$	432	Gallegos, Gloria	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	432	TRAVEL EXPENSE TO SAUERBECKMAN 3 BUSES X 125 MILES
3920	36852	\$	700	Gallegos, Gloria	Styles, Delesa	199	23	6495	00	104	5	99	000	1	\$	700	NAEYC, TEPsa, NCTM, KTOT MEMBERSHIPS/DUES
3921	36850	\$	1,000	Gallegos, Gloria	Styles, Delesa	199	23	6499	00	104	5	99	000	1	\$	1,000	14-15 VOLUNTEER APPRECIATION LUNCH FOR ALL FPS VOLUNTEERS
3922	36851	\$	1,500	Gallegos, Gloria	Styles, Delesa	199	23	6499	00	104	5	99	000	1	\$	1,500	290 DOG TAG W/CUSTOM RED IMPRINT, SET UP CHARGE, PENCILS FOR DIFFERENT OCCASIONS, 14-15 STAFF APPRECIATION
3923	38928	\$	1,000	Gallegos, Gloria	Styles, Delesa	199	23	6499	00	104	5	99	000	1	\$	1,000	FITNESS FINDERS - CHAINS, CHARMS, AND AWARDS FOR STUDENTS
3924	41132	\$	200	Gallegos, Gloria	Styles, Delesa	199	23	6499	00	104	5	99	000	1	\$	200	14-15 TEACHER APPRECIATION WEEK
3925	41045	\$	125	Gallegos, Gloria	Styles, Delesa	199	11	6249	OK	104	5	11	444	1	\$	125	14-15 RENEWAL FOR ENCHANTED LEARNING
3926	41191	\$	270	Gallegos, Gloria	Styles, Delesa	199	11	6249	OK	104	5	11	444	1	\$	270	14-15 RENWAL FOR STARFALL SOFTWARE
3927	39277	\$	1,500	Gallegos, Gloria	Styles, Delesa	199	11	6329	OK	104	5	25	000	1	\$	1,500	ORDER BOOKS FOR GUIDED READING (KG SPANISH)
3928	39278	\$	2,500	Gallegos, Gloria	Styles, Delesa	199	11	6329	OK	104	5	11	000	1	\$	2,500	ORDER BOOKS FOR GUIDED READING (KG ENGLISH)
3929	41044	\$	100	Gallegos, Gloria	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	100	14-15 RENEWAL FOR LEARNING A-Z 14-15 SUBSCRIPTION TO THE DAILY CAFE FOR ALL LANG. ARTS.
3930	42544	\$	100	Gallegos, Gloria	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	100	TEACHERS

3931	43151	\$	60	Gallegos, Gloria	Styles, Delesa	199	11	6329	OK	104	5	11	000	10	\$	6	14-15 SUBSCRIPTION TO LET'S FIND OUT (1 COPY PER TEACHER)
3932	36039	\$	159	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	7	\$	23	9085622030 BAG FLAT BOTTOM 6# 6X11 WHITE PACK OF 100G
3933	36040	\$	256	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	21	9078662030 PENCILS YELLOW TICONDEROGA GROOVE #2 PACK OF 10
3934	36041	\$	101	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	10	\$	10	9085288030 PAPER SENTENCE STRIP 3X24 WHITE
3935	36042	\$	30	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	10	9006672030 GLITTER SILVER 16 OZ
3936	36043	\$	48	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	4	9085786030 BEADS ALPHABET RAINBOW PACK OF 150
3937	37855	\$	200	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	21	000	1	\$	200	14-15 MATERIALS FOR GT PROGRAM STAR ATTRACTION POSTERS (ENGLISH & SPANISH)FOR ALL
3938	37856	\$	450	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	300	\$	2	KINDERGARTEN GRADE LEVEL
3939	37007	\$	50	Gallegos, Gloria	Styles, Delesa	199	13	6399	OK	104	5	11	000	2	\$	25	CPI Workbooks UNV-80120 WHITE SELF ADHESIVE LABELS (GUIDED READING LAB
3940	39237	\$	89	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	89	LABELS) 9006213705 TISSUE PAPER APPLE
3941	40704	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	GREEN
3942	40779	\$	17	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	6	9085612030 WHITE HEART DOLLIES
3943	40807	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006207705 TISSUE PAPER AZURE BLUE
3944	40808	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006234705 TISSUE PAPER MEDIUM BLUE
3945	40809	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006219705 TISSUE PAPER BLACK
3946	40813	\$	50	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	50	BOX OF 1/2 INCH BINDING COMB 9006216705 TISSUE PAPER EMERALD
3947	40803	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	GREEN 9006969705 TISSUE PAPER CHINESE
3948	40804	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	RED 9006225705 TISSUE PAPER
3949	40805	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	NATIONAL RED
3950	40792	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006192705 TISSUE PAPER CANARY
3951	40793	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006204705 TISSUE PAPER PURPLE
3952	40794	\$	11	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	4	9006210705 TISSUE PAPER SPRING GREEN
3953	40788	\$	6	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	2	9006186705 TISSUE PAPER WHITE
3954	40782	\$	66	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	20	\$	3	9054306705 GRAY CONSTRUCTION PAPER
3955	43458	\$	37	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	3	9085914030 CRAFT FLUFFS WHITE
3956	43459	\$	6	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	3	9085915030 CRAFT FLUFFS BLUE
3957	43460	\$	6	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	3	9085919030 CRAFT FLUFFS YELLOW

																9418801030 ASSORTED SHARPIE FLIP
3958	43461	\$	90	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	7 CHART MARKERS
3959	43462	\$	28	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	9 9036975030 LOOSELEAF RINGS 1"
																9085962030 JUMBO CRAFT STICKS
3960	43463	\$	37	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	5	\$	7 ASSORTED
3961	43464	\$	24	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	8 9085625705 BROWN BAGS
																9085747030 MEDIUM JINGLE BELLS
3962	43465	\$	28	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	6	\$	5 SILVER
																9214848030 TISSUE PAPER ORANGE
3963	43466	\$	23	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	5	\$	5 12X18
																9085819030 MULICOLORED
3964	43467	\$	25	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	2 STANDARD STEMS
																9085743030 SEQUINS AND
3965	43468	\$	26	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	13 SPANGLES
																9085335030 CHART TABLETS 1 1/2"
3966	43469	\$	64	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	10	\$	6 SKIP
3967	43470	\$	44	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	44 91428648030 3 HOLE PUNCH
																91442094030 AVERY SELF ADHESIVE
3968	43471	\$	26	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	12	\$	2 FOIL STARS
																91004997705 WHITE PAPER PLATES
3969	43472	\$	42	Gallegos, Gloria	Styles, Delesa	199	11	6399	OK	104	5	11	000	10	\$	4 9"
																Raz-Kids.Com Subscription/ Learning
3970	39588	\$	90	Gonzales, Deanne	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	90 A-Z
																Really Good Stuff; 304851HAK;
3971	42361	\$	30	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30 Frayer 4-Square Model Pocket Chart
																Really Good Stuff; 154157HAK-KG;
																On-The-Go Word Wall Folders-KG
3972	42362	\$	27	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	9 (set of 12)
																Really Good Stuff; 160812HAK; Easi-
3973	42365	\$	70	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	70 Speak Digital Microphone
																Really Good Stuff; 302098HAK; Sight
3974	42358	\$	30	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30 Word String Ups
																Really Good Stuff; 160972HAK; Short
																& Long Vowel Word Family Frog
3975	42355	\$	16	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	16 Poster Set
																Really Good Stuff; 305343HAK;
																Learning Lift-Off Puzzle Games (Set of
3976	42356	\$	32	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	32 4)
																Lakeshore; PP428; Space Saver
3977	42432	\$	269	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	269 Listening Table
																Lakeshore; WA203; Hand Pointers
3978	42438	\$	11	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	11 (set of 3)
																Demco; SB167-4050; Scotch 845
3979	42439	\$	6	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	6 Book Tape 1.5"x15yds
																Really Good Stuff; 156457HAK;
																Martian Finger Reading Pointers (set
3980	42430	\$	14	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	7 of 32)
																Lakeshore; EE530X; Hear Myself
3981	42434	\$	40	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40 Sound Phone Centers (Set of 3)

3982	42306	\$	55	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	10	\$	School Specialty; 9-1382700-220; 5 Post-It Highlighting Flags (140qty)
3983	42307	\$	4	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	School Specialty; 9-1308696-220; 4 Bostitch Premium Staple Remover
3984	42638	\$	40	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40 Lakeshore; LA827; Puppet Tree Really Good Stuff; 161504HAK; Initial
3985	42309	\$	6	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	6 Blends-Friends Poster
3986	40204	\$	30	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Lakeshore; DD314; Twist & Turn 30 Word Builders/ 4 letters (set of 10)
3987	40201	\$	25	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Lakeshore; DD316; Twist & Turn 25 Word Builders/ 3 letters (Set of 10)
3988	42428	\$	6	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Really Good Stuff; 305020HAK; Soft 6 Touch Pointer
3989	36428	\$	175	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	WalMart: pencil pouches, plastic folders, sheet protectors, light bulbs, chalk, packing tape, velcro, shelves, 175 etc
3990	36434	\$	20	Gonzales, Deanne	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20 Lakeshore; LL904; Story Teller's Box
3991	36339	\$	400	Gonzales, Deanne	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	400 Professional Conference & Travel lakeshore #TC309 Stack and match
3992	42721	\$	13	Grumbles, Robin	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	13 magnet rings page 178 EAI education p 26 #EMS 534578 Magnetic Ten Frame and Part-Part Whole Boards-double sided boards,
3993	40367	\$	18	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	18 set of 10
3994	40350	\$	15	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	EAI education page 20 #DMS 532701 15 Pattern Block Book for k-3
3995	40726	\$	15	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15 EAI #EMS-503828 pg 162 pixy cubes WalMart card for craft projects and science experiments--cotton batting,
3996	39606	\$	120	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	120 coffee filters, etc. HEB card for cooking and science
3997	39607	\$	60	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	60 supplies, etc. The Math Learning Center-polydrons
3998	40019	\$	25	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	25 PDS 40 squares
3999	40020	\$	25	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	The Learning Math Center-Polydrons- 25 PDT triangles (100) page 66 EAI education p 89 Blokus #DSM
4000	39270	\$	26	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	26 520174

4001	38311	\$	13	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Insect Lore Item #1100 Certificate for
4002	42615	\$	43	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	13 live praying mantis egg case
4003	42616	\$	20	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Mayfield-Prodigy Stapler ACI-1117
4004	42734	\$	42	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	43 Metallic Red/Silver
4005	42722	\$	15	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20 Insect Lore cup of caterpillars #422
4006	42723	\$	20	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	EAI-Math #502490 Double-sided
4007	42724	\$	28	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Magnetic quiet shape 2-color
4008	42725	\$	40	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	14 counters set of 40 each page 27
4009	42731	\$	13	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Lakeshore EV214 Brilliant Dot Art
4010	42729	\$	6	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15 painters in six colors page 61
4011	36588	\$	54	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Lakeshore #DS484 1 lb. bucket of
4012	36589	\$	20	Grumbles, Robin	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20 Speedy snow p. 30
4013	37792	\$	350	Grumbles, Robin	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	EAI- Math #EMS 502769
4014	36593	\$	50	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	hiphopopotamus math game K-1
4015	42111	\$	27	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	28 page 44
4016	42112	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	EAI-Science # ESS 534237 Hands-on
4017	42113	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40 Standards Science Gr. K-1 page 38
4018	42114	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	EAI-Math #EMS520320 Shut the Box
4019	42115	\$	80	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Game Double-sided numbers 1-9
4020	42116	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	13 page 162

4021	42117	\$	20	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	PP259- Counting is a Snap! from Lakeshore
4022	42118	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	HH516- Find the Number Counting Kit from Lakeshore
4023	42119	\$	9	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	9	EMS-534898 I have, who has? Ten Frames: Counting 0-30 from EAI Education
4024	42120	\$	29	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	29	EMS-533394 Magnetic 100 Board and Tiles from EAI Education
4025	42121	\$	16	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	16	M4-40715 Addition and Subtraction with Cuisenaire Rods by Patricia S. Davidson from ETA
4026	42123	\$	-	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	17	M4-77992 Dice Domes Deluxe with 12 Foam Dice from ETA
4027	42484	\$	66	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	66	6" black 3-ring binder SAM-16420 from Mayfield
4028	42514	\$	15	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	(#02385-Live Ladybug Larvae refill with Cert for Larvae LATER- \$14.99) Insect Lore
4029	42516	\$	20	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	Insect Lore(#01010- Live Butterfly garden w/Cert For caterpillars LATER- \$19.99)
4030	38937	\$	200	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	200	For Projects: Cooking, art/ craft projects, curriculum extras, etc
4031	38935	\$	20	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	Shipping on all orders if needed (LER 6645)Magnetic Ten-Frame Answer Boards set of 4 from Learning Resources
4032	42110	\$	60	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	30	Insect Lore(Life Cycle Stages \$5.99 each: #06110- Ant, #02610- Frog, #02510-Praying Mantis, #04760- Butterfly, #02215- Bee, #06090- Ladybug)
4033	39551	\$	35	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	35	LL589-FLIP, FEEL, & WRITE NUMBER BOARDS (Lakeshore)
4034	39701	\$	25	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	25	
4035	39684	\$	20	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	159699AEC-UNIFIX CUBES 10 FRAME TRAINS SET (REALLY GOOD STUFF)
4036	39760	\$	40	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40	(FF406) Learning Center Pocket Charts- Set of 6 Lakeshore(pg. 255) (JJ126) Numbers & Counting Rubbing Plates Lakeshore(pg. 67)
4037	39721	\$	17	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	17	(LL499) Count & Write Math Mats Lakeshore(pg. 203)
4038	39726	\$	30	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	(FF760X) Magnetic Math Boards- Complete Set Lakeshore(pg. 208)
4039	39727	\$	70	Jacoby, Sandra	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	70	

4040	38269	\$	500	Jacoby, Sandra	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	500	Proffesional Development for K (Conference for Texas Kindergarten Teachers Fee per person was \$369 for 2 days)
4041	42442	\$	30	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	EAI EMS520451 See & Solve Ten Frame Centers p.25
4042	42489	\$	20	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	Lakeshore EE601 Feed the Dog fine motor game pg43
4043	42487	\$	15	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	Insect Lore 02385 Live Ladybug refill
4044	42447	\$	18	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	18	EAI EMS534578 10 Magnetic 10 Frames pg.26
4045	42494	\$	30	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	15	Lakeshore EV212 Regular Dot Art Painters
4046	42497	\$	100	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	100	Lakeshore LL420X Mesurement Centers complete set pg 203
4047	42499	\$	28	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	14	Really Good Stuff 156455HAK Paper Holders pg 252
4048	42500	\$	42	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	3	\$	14	Really Good Stuff 152222HAK Book Holders pg 251
4049	42483	\$	11	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	11	EAI EMS534350 Number Bond Cards pg 29
4050	42481	\$	11	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	11	EAI EMS 534348 Part Whole cards pg29
4051	42486	\$	15	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	Insect Lore #102 Cup of Caterpillars
4052	42496	\$	30	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Lakeshore LL499 Count and Write mats pg 200
4053	42493	\$	13	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	13	Lakeshore GW367 Getting ready to write paint bruches pg 60
4054	42491	\$	30	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Lakeshore JJ247 Scoop a Bug Sorting pg47
4055	42459	\$	39	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	39	EAI EMS 502883 Quiet Ten Frame boards and counters pg 26
4056	42450	\$	14	Kayes, Tiffany	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	14	EAI EMS502490 Magnetic Counters pg.26
4057	42578	\$	200	Kayes, Tiffany	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	200	Travel and professioanl development
4058	39592	\$	300	Kayes, Tiffany	Styles, Delesa	199	11	6399	1K	104	5	32	000	1	\$	300	Walmart
4059	40798	\$	50	Kayes, Tiffany	Styles, Delesa	199	11	6399	1K	104	5	32	000	1	\$	50	FISD Warehouse Supplies "Let's Find Out" Scholastic
4060	40194	\$	-	Lay, Mindy	Styles, Delesa	199	11	6329	OK	104	5	11	000	0	\$	5	Subscription
4061	40234	\$	90	Lay, Mindy	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	90	RAZ Kids Classroom Subscription Wooden Rolling Pins - set of 6.
4062	42357	\$	15	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	(WT739) p. 67 Lakeshore 2014 Textured Rubbing Plates (HH977) p.
4063	42360	\$	15	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	69 Lakeshore 2014
4064	42364	\$	50	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	50	Soft Seats - set of 6 (DD37X) p. 133 Lakeshore 2014

4065	42537	\$	14	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	14	Spaceman Deluxe Student Set (151977AFL) Really Good Stuff Fall 2013 - p.21
4066	42538	\$	30	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Stamp and Write Sight Words - Level 1 (TT*!#) Lakeshore 2014 -p.229
4067	42539	\$	30	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Wikki Stix Class Pack (WS537) Lakeshore 2014 -p.229
4068	42540	\$	43	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	43	Mayfield - Prodigy Stapler (ACI-1118 Metallic Blue/Silver)
4069	42541	\$	22	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	4	\$	5	1/2" Post-It Highlighting Flags (9-1382700-220) School Specialty Office Supply 2013 -p.583
4070	42542	\$	40	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40	Warehouse Office and Teaching Supplies
4071	42543	\$	70	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	70	X-Acto Teacher Pro Desktop Electric Pencil Sharpener (EPI-1675)
4072	40261	\$	200	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	200	WalMart Card (plastic folders,velcro, blank cd's, sheet protectors, light bulbs, chalk, packing tape, erasers, classroom storage bins/tubs, supply caddies, cooking activity supplies)
4073	40270	\$	8	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	5	\$	2	Magnetic Grip Clips (9-1314465-220)p.254 School Specialty Office Supplies
4074	40188	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	28	Pick a Stick Question Kit (item # 159017AEC) Really Good Stuff 100th Day 2013
4075	40189	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	149	Student CD Player - Set of 4 (Item #FF335X) Lakeshore 2013
4076	39944	\$	15	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	Regular Dot Art Painters (EV212) p. 61 Lakeshore 2014
4077	40000	\$	38	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	19	Lakeshore Washable Ink Pads Set (LL171) p.70 Lakeshore 2014
4078	40007	\$	40	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	40	Help-Yourself Book Boxes - Set of 6 (GG963 - set of 6) p.155 Lakeshore 2014
4079	40036	\$	20	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	Magnetic Letters - Set of 90 (RR639) p.221 Lakeshore 2014
4080	40037	\$	7	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	7	Magnetic Letters - Uppercase (LC5421) p.240 Lakeshore 2014
4081	40038	\$	7	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	7	Magnetic Letters - Lowercase (LC5402) p.240 Lakeshore 2014
4082	40039	\$	15	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	Rubber Stamp Alphabets - Uppercase (ED1470) p.225 Lakeshore 2014

4083	40040	\$	15	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	15	Rubber Stamp Alphabets - Lowercase (ED1471) p.225 Lakeshore 2014
4084	40050	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	23	Heavy Duty Pocket Chart - red (LK297) p.255 Lakeshore 2013
4085	40051	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	17	Heavy Duty Pocket Chart (1 blue, 1 green) (LK522) p.255 Lakeshore 2013
4086	40052	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	20	Pencil Grips - Pack of 12 (GR117) p.257 Lakeshore 2013
4087	40059	\$	8	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	8	Magnetic Whiteboard Storage Pocket (1506308L) p.81 Nasco Reading Resources 2014
4088	40060	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	17	Beginning Blends Word Bank (SB41914L) p.82 Nasco Reading Resources 2013
4089	36348	\$	-	Lay, Mindy	Styles, Delesa	199	11	6399	OK	104	5	11	000	0	\$	13	Durable Book and Binder Holders - Set of 4, primary colors (Item #152222AEC) p.65 Really Good Stuff 100th Day 2013
4090	36587	\$	400	Lay, Mindy	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	400	Professional Development
4091	36591	\$	205	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	205	Warehouse (FISD)
4092	36592	\$	260	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	444	20	\$	13	Demco P139-5024 Switchable Mono/Stereo Headphones pg 623
4093	38108	\$	81	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	81	Mayfield Paper Co. FAL-CDSD Century Compressed Air Duster Package of 6 pg. 704
4094	38109	\$	9	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	9	Mayfield Paper Co. END-11506 Screen Cleaning Wipes pg 701
4095	39768	\$	72	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	000	2	\$	36	Mayfield Paper Co. FAL-DABHJ Antibacterial Wipes for Headphones pg 703
4096	39784	\$	-	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	444	0	\$	25	Kaplan Early Learning 13-91473 Small Computer Mouse pg 11
4097	39590	\$	50	Lucke, Ashley	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	50	WalMart Shopping Card
4098	39593	\$	125	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	125	WALMART CARD-supplies, storage bins, cooking, etc.
4099	39956	\$	8	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	8	WAREHOUSE
4100	40274	\$	41	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	20	Unifix Train 91401459030 School Specialty p. 829
4101	42618	\$	59	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	59	KG Curriculum Bundle 91458354030 School Specialty p. 782
4102	42619	\$	13	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	13	Mr. Sketch 18 color markers 9408989030 School Specialty p. 312
4103	42620	\$	36	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	2	\$	18	Crafty Dab Paints 10 color set 9077716030 School Specialty p. 332

4104	42621	\$	33	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	It Makes Sense! TB24746T Nasco
4105	42622	\$	43	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	33 Math p. 73 Stapler Mayfield ACI-1118; Metallic
4106	43162	\$	15	Nevins, Karen	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	43 Blue/Silver Cup of Caterpillars Shipped Live NOW
4107	38528	\$	400	Nevins, Karen	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	15 (#102N)-Insect Lore PROFESSIONAL DEVELOPEMENT
4108	40025	\$	90	Reeves, Charla	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	400 KINDERGARTEN Raz-kids.com subscription for
4109	42451	\$	12	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	90 students to read online Really Good Stuff-160117HAK-Month
4110	42452	\$	81	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	by Month Vocabulary Mini Posters- Pg. 52
4111	42454	\$	30	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Really Good Stuff-161122HAK-Really 81 Good Clipboards and stand. PG 235
4112	42457	\$	49	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	4	\$	Really Good Stuff-158954HAK- 30 Wireworks Desktop secretary-Pg. 236
4113	42458	\$	85	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Demco-WC13950240-Demco mono/stereo headphones.
4114	42449	\$	8	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	12 www.demco.com
4115	42461	\$	65	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Really Good Stuff-160261HAK-ASST- 85 10 Drawer Rolling Organizer-Pg. 242
4116	42444	\$	349	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	Really Good Stuff-160039HAK-Mr. Sketch Scented flip chart markers-set
4117	40023	\$	25	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	8 of 8-Pg. 230 Lakeshore-EB867-Take home
4118	40024	\$	200	Reeves, Charla	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	65 backpacks set of 10. Pg. 247 Lakeshore-JJ516-Doublewide
4119	40067	\$	500	Reeves, Charla	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	Teaching Easel w/ locking casters. Pg.121
4120	40136	\$	-	Schaetter, Rhonda	Styles, Delesa	199	11	6396	00	104	5	11	444	0	\$	349 Warehouse 25 Walmart Card Classroom supplies
4121	39557	\$	175	Schaetter, Rhonda	Styles, Delesa	199	11	6249	14	104	5	11	000	1	\$	200 throughout the year 500 Professional Development
4122	39556	\$	18	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	229 iPod 16GB Free Shipping
4123	37502	\$	10	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	175 piano tuning shipping and handling Music in
4124	37078	\$	125	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	18 Motion 10 Warehouse FISD
4125	36520	\$	55	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	14-15 SUPPLIES FOR MUSIC INSTRUCTION WAL-MART CARD
4126	36521	\$	89	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	7577 What to Teach and When Spiral PB and CD-rom Motion p. 36
																6629 Set of 9 PB and Enhanced CDs Music in Motion p. 31

426	4127	42031	\$	25	Schaetter, Rhonda	Styles, Delesa	199	11	6399	14	104	5	11	000	1	\$	25	7742 Instrument Zoo! PB and enhanced CD Music in Motion p. 86 TMEA Registration and Travel to San Antonio
	4128	38876	\$	228	Schaetter, Rhonda	Styles, Delesa	199	13	6411	14	104	5	11	000	1	\$	228	TMEA Membership Dues
	4129	38877	\$	50	Schaetter, Rhonda	Styles, Delesa	199	13	6495	14	104	5	11	000	1	\$	50	BOOKS; FICTION; NON-FICTION
	4130	35992	\$	450	Schneider, Meghan	Styles, Delesa	199	11	6329	00	104	5	30	000	1	\$	450	TITLES
	4131	39818	\$	244	Schneider, Meghan	Styles, Delesa	199	11	6399	00	104	5	30	000	195	\$	1	MAG TECH PHOTO MAGNET
	4132	39819	\$	50	Schneider, Meghan	Styles, Delesa	199	11	6399	00	104	5	30	000	1	\$	50	CLASSROOM MATERIALS: READING POSTERS & BANNERS
	4133	35991	\$	400	Schneider, Meghan	Styles, Delesa	199	11	6399	00	104	5	30	000	1	\$	400	14-15 MISC. CLASSROOM MATERIALS - LAMP SHADES, SHELVING, LIGHTBULBS, RECHARGABLE CAMERA BATTERY; PHOTO PROCESSING
	4134	35994	\$	-	Schneider, Meghan	Styles, Delesa	199	11	6399	00	104	5	30	000	0	\$	100	14-15 POSTAGE FOR OTTER PROGRAM
	4135	35993	\$	400	Schneider, Meghan	Styles, Delesa	199	23	6499	00	104	5	30	000	2	\$	200	1 VOLUNTEER in August RECRUITMENT/ APPRECIATION ADS (1 in April)
	4136	36464	\$	150	Scott, Ginger	Styles, Delesa	199	12	6249	00	104	5	99	444	1	\$	150	#67058P TitlePeek Online Service Ref #13105193
	4137	36465	\$	1,040	Scott, Ginger	Styles, Delesa	199	12	6249	00	104	5	99	444	1	\$	1,040	Follet Lic. Renewal #48206P District Member LM - Hosted Service Ref #13105197
	4138	39067	\$	65	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	65	Subscription - LIBRARY SPARKS Fiction, non-fiction, spanish and replacement titles
	4139	39068	\$	2,000	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	2,000	Subscription - ZOOBOOKS
	4140	39061	\$	35	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	35	Subscription - NATIONAL GEOGRAPHIC LITTLE KIDS
	4141	38532	\$	30	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	30	Subscription - MAILBOX - Kindergarten
	4142	37985	\$	-	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	0	\$	35	Subscription - Zootles
	4143	37988	\$	25	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	25	Subscription - Ranger Rick, Jr.
	4144	37989	\$	25	Scott, Ginger	Styles, Delesa	199	12	6329	00	104	5	99	000	1	\$	25	die-cuts, cutting pads, shipping
	4145	40125	\$	200	Scott, Ginger	Styles, Delesa	199	12	6399	00	104	5	99	000	1	\$	200	HOD-150-HD Desk Calendar
	4146	36794	\$	10	Scott, Ginger	Styles, Delesa	199	12	6399	00	104	5	99	000	1	\$	10	Book tape, bookmarks,etc.\$5.00 shipping
	4147	42047	\$	155	Scott, Ginger	Styles, Delesa	199	12	6399	00	104	5	99	000	1	\$	155	Texas Library Association Annual Conference Registration Fee, Hotel (85.00 per day), Meals (4 days), Mileage to San Antonio, Parking, Sessions (40.00)
	4148	38924	\$	700	Scott, Ginger	Styles, Delesa	199	13	6411	00	104	5	99	000	1	\$	700	Texas Library Association Dues/Membership
	4149	38925	\$	75	Scott, Ginger	Styles, Delesa	199	13	6495	00	104	5	99	000	1	\$	75	I-Pad
	4150	40170	\$	-	Smith, Patricia	Styles, Delesa	199	11	6396	00	104	5	11	444	0	\$	550	GX68-821 ULTRAFIT TRAINING
	4151	42096	\$	65	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	65	HURDLES P. 263 GOPHER SET OF 6

4152	42097	\$	258	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	2	\$	129	GX19-351 MINI TRAMPOLINE P.111 GOPHER
4153	42098	\$	60	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	2	\$	30	GX71-231 DELUXE ADJUSTABLE TEE P. 242 GOPHER
4154	36216	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	139	GW93-018 RAINBOW VINYL 28"H Cones--SET OF 6
4155	36234	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	270	US -1301281 TOSS AND CATCH CLASS PACK II P. 156 (I SHOULD GET AN EXTRA DISCOUNT ON THIS FOR PARTICIPATING IN JUMP ROPE FOR HEART)
4156	36235	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	160	GT 32-003 LARGE ANGELES TRIKE FOR PLAYGROUND
4157	36236	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	76	GT 87-055 ULTRAFIT RESISTANCE BANDS LIGHT-GREEN P. 163
4158	36803	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	5	GT 77-851 DELUXE VINYL FLOOR TAPE YELLOW P.363
4159	36804	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	50	GT 41-967 RAINBOW FOAM PADDLES (RAQUETBALL PADDLES) SET OF 6 P.91
4160	36805	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	5	GT 77-850 DELUXE VINYL FLOOR TAPE GREEN P.363
4161	36806	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	5	GT 77-849 DELUXE VINYL FLOOR TAPE BLUE
4162	36807	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	5	GT 77-848 DELUXE VINYL FLOOR TAPE RED P.363
4163	36871	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	15	GT 11-671 SEGMENTED JUMP ROPES 7"L RED HANDLE SET OF 6 P.309
4164	38598	\$	48	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	48	14-15 WAREHOUSE SUPPLIES (SEE ATTACHMENT)
4165	38596	\$	250	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	250	14-15 WAL-MART CARD - PHOTO PROCESSING, SPLASH DAY, RODEO DAY, PLUG STRIPS, SWIMMING POOLS, ETC
4166	40174	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	50	I-Pad cover
4167	39806	\$	55	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	55	RAINBOW NUBBY BALLS--GX41-573 10" DIA SET OF 6--p.29 Gopher
4168	39807	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	65	GW58-053--RAINBOW COATED FOAM DICE SET OF 6
4169	39808	\$	60	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	60	GX10-097--EVERYBODY MOVE-- BOOK/CD/DVD-ROM P.115 GOPHER
4170	39809	\$	115	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	115	GX17-874 --24" DIA X 15'L PATHWAY HEAVY DUTY TUNNEL P.117 GOPHER- -G product no discount

4171	39810	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	159	GX85-943--24' DIA PARACHUTE WITHOUT HANDLES--GOPHER P. 106
4172	39582	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	97	WAW-22999 ASSORTMENT: COSMIC ORANGE, LUNAR BLUE, RE-ENTRY RED, SOLOAR YELLOW, TERRA GREEN--2,500 SHEETS TOTAL
4173	39562	\$	50	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	1	\$	50	GOPHER SHIPPING AND HANDLING GT 51-377 ULTRA NET PORTABLE
4174	36237	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	255	NET P. A8
4175	36238	\$	-	Smith, Patricia	Styles, Delesa	199	11	6399	23	104	5	11	000	0	\$	10	GT 66-119 STEEL CHAIN NET FOR PLAYGROUND
4176	38241	\$	550	Smith, Patricia	Styles, Delesa	199	13	6411	23	104	5	11	000	1	\$	550	TAHPERD FALL CLINIC 2014 - TRAVEL, HOTEL, & MEALS and TAHPERD DECEMBER CLINIC 2014--TRAVEL, HOTEL AND MEALS
4177	36233	\$	60	Smith, Patricia	Styles, Delesa	199	13	6495	23	104	5	11	000	1	\$	60	TAHPERD MEMBERSHIP FEES
4178	37000	\$	1,000	Styles, Delesa	Styles, Delesa	199	13	6299	00	104	5	11	000	1	\$	1,000	14-15 STAFF DEVELOPEMENT FOR FPS CAMPUS STAFF
4179	39255	\$	481	Styles, Delesa	Styles, Delesa	199	11	6399	00	104	5	11	000	1	\$	481	14-15 300 DOG TAGS FOR WALKING WEDNESDAY (1.54 EACH WITH 19.00 SH)
4180	36061	\$	-	Styles, Delesa	Styles, Delesa	199	13	6411	00	104	5	21	000	0	\$	-	GT training if not covered by Fund 255. Ck with Linda Hicks.
4181	37004	\$	2,008	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	2,008	Travel Cost to Pumpkin Patch 7 buses x \$1.15 x 122 miles; 205 students x 5.00 entrance fees
4182	37023	\$	1,955	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	1,955	Travel Cost to Theater - 205 students x \$3.25/ticket + 7 buses x 160 miles x \$1.15
4183	36173	\$	278	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	278	PK STUDENTS - PIONEER MUSEUM (1 BUS X 20 MILES @1.15=23.00) (85 STUDENTS X 3.00 FOR PUMPKIN DECORATING=255)
4184	41101	\$	46	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	46	Wildseed Farm - 1 bus x 40 x 1.15
4185	41102	\$	92	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	92	Discovery Day - 8 buses x 10 x 1.15 Zoo Trip - 205 students x \$5.00
4186	41103	\$	1,577	Styles, Delesa	Styles, Delesa	199	11	6412	00	104	5	11	000	1	\$	1,577	registration + 6 buses x 80 x 1.15 Freight on TEKS RESOURCE Math
4187	36601	\$	320	Styles, Delesa	Styles, Delesa	199	11	6399	19	104	5	11	000	1	\$	320	Materials - 12% TEKS RESOURCE Math bounded
4188	36610	\$	360	Styles, Delesa	Styles, Delesa	199	11	6399	19	104	5	11	000	12	\$	30	manuals
4189	36611	\$	-	Styles, Delesa	Styles, Delesa	199	11	6399	19	104	5	11	000	0	\$	241	Math Non-Consumable Kit
4190	36613	\$	2,544	Styles, Delesa	Styles, Delesa	199	11	6399	19	104	5	11	000	12	\$	212	TEKS RESOURCE Math Consumable Kit

4191	36801	\$	300	Styles, Delesa	Styles, Delesa	199	11	6399	21	104	5	11	000	12	\$	25	TEKS RESOURCE Science bounded manuals
4192	36614	\$	2,688	Styles, Delesa	Styles, Delesa	199	11	6399	21	104	5	11	000	12	\$	224	TEKS RESOURCE Science Consumable Kit
4193	36616	\$	329	Styles, Delesa	Styles, Delesa	199	11	6399	21	104	5	11	000	1	\$	329	Freight on TEKS RESOURCE Science Materials - 12%
4194	36995	\$	280	Styles, Delesa	Styles, Delesa	199	13	6399	0C	104	5	23	000	4	\$	70	CPI Workbooks
4195	36971	\$	500	Styles, Delesa	Styles, Delesa	199	11	6399	0K	104	5	11	000	1	\$	500	14-15 MATH MATERIALS (BRIDGES) REFILL
4196	44578	\$	5,000	Styles, Delesa	Styles, Delesa	199	11	6399	0K	104	5	11	000	1	\$	5,000	General school supplies to be purchased for students
4197	44579	\$	500	Styles, Delesa	Styles, Delesa	199	11	6399	1K	104	5	11	000	1	\$	500	General school supplies to be purchased for students
4198	42517	\$	60	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	2	\$	30	Large Spacebox-9-026022-181
4199	42518	\$	43	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	43	MAYfield Prodigy Stapler-ACI-1110 Metallic Black/Silver
4200	42519	\$	10	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	10	Zebra Scissor Mouse-9-1428679-181
4201	42520	\$	20	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	2	\$	10	Rainstick 10"-9-008510-181
4202	42521	\$	66	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	2	\$	33	Classroom light filters-Tranquil Blue-9-1303373-181
4203	42522	\$	40	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	40	Clip-Clip-9-030681-181
4204	42523	\$	100	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	100	Kinderboard-9-027314-181
4205	42524	\$	35	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	35	Mounted Table Top Scissors-9-015683-181
4206	42525	\$	164	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	164	Twin Talk-9-1387863-181
4207	42526	\$	30	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	30	Forg Line Leader-9-029932-181
4208	42527	\$	12	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	3	\$	4	Koosh Balls-9-1329887-181
4209	42528	\$	20	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	20	Snap-n-Learn AlphaGators-9-1465331-307
4210	42529	\$	15	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	15	Hands-on Learning mats-9-092016-307
4211	42530	\$	31	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	31	Sentence Buildings-9-1397796-307
4212	42531	\$	18	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	18	Smart Snacks Number Pops-9-1465327-307
4213	42532	\$	27	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	27	Melissa & Doug Sequencing Set-9-070514-307
4214	42533	\$	40	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	40	Science File Folder Games-9-1296330-307
4215	42534	\$	11	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	2	\$	5	Twist n Write Pencils-SN30257CQ
4216	42535	\$	199	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	199	Cube Chairs-TT871
4217	42536	\$	30	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	30	Mental Blox Critical Thinking Game-9-1435416-307
4218	39880	\$	150	Trujillo, April	Styles, Delesa	199	11	6399	0C	104	5	23	000	1	\$	150	Walmart Card
4219	36145	\$	8	Weber, Lili	Styles, Delesa	199	11	6329	0K	104	5	25	000	1	\$	8	Let's Find Out Scholastic Classroom Magazines Spanish Edition (code 74) 01626

4220	39891	\$	20	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	#422 Cup of caterpillars coupon for shipment later
4221	39892	\$	20	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	#02385 Live ladybug land cert. for later
4222	39896	\$	8	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	#1100 Praying Mantis Certificate (pre-paid)for Live Egg Case
4223	39922	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	HH516 FIND THE NUMBER COUNTING KIT pg 199
4224	39923	\$	13	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	PP-183 COUNT UP& COUNT DOWN DIGITAL TIMER pg 202
4225	39814	\$	40	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	RR388 CLASSROOM CLAY & DOUGH DESIGNER KIT pg 66
4226	39815	\$	80	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	H 160074AFA RE (red) 14" by 10" by 5" Classroom Stacking Bins set (12 packs)
4227	39816	\$	-	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	0	\$	SB32389J Conecting People pg. 91
4228	39817	\$	16	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	16 WA554 TUB OF INCHWORMS EL10546J Colored Stethoscopes
4229	39793	\$	17	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	17 Complete set of Four EMS-504008 Ladybug Ten Frames pg.
4230	40731	\$	12	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	12 27 EAI Education
4231	40732	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	30 RR132 Stacking Counters pg196 EMS-532296 Atribute Links pg. 14 EAI
4232	40733	\$	8	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	4 Education EE498 GEOMETRIC SHAPES TUB PG
4233	40360	\$	20	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	20 201 HH318 FOLLOWING DIRECTIONS
4234	40361	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	30 BUILDING SET pg 52
4235	40366	\$	20	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	20 EE 498 Geometric Shapes tub pg 201
4236	40369	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	30 EMS-520451 See & Solve Ten Frame Centers pg 25 EAI
4237	40376	\$	13	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	(EAI Education Math) DMS-532530 Magnetic QuietShape Write-On and Wipe-Off Dice Set of 4 pg. 67
4238	40377	\$	50	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	50 VR468 3-D MAGNET BUILDERS pg.50
4239	40378	\$	8	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	4 EMS-534199 0-9 Numbered Spinners(EAI Education Math)
4240	40379	\$	80	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	40 160074AFA Red Classroom Stacking Bins 14" by 10" by 5" Really Good Stuff
4241	40380	\$	20	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	20 SN30646J Chinese Blocks pg 80
4242	40381	\$	24	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	24 SB19677J Marble Run Construction pg. 82 Game
4243	40382	\$	60	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	60 RA 119 LAKESORE CREATURE BUILDER pg 44
4244	40268	\$	4	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	2	\$	2 TB 15818 Pennies

4245	38888	\$	150	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	150	13-14 WAL-MART CARD FOR - YARN, CUPS, SUGAR, EGGS, MILK, BATTERIES, PHOTO PROCESSING WAREHOUSE OFFICE & TEACHING
4246	40827	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	30	SUPPLY LIST
4247	42137	\$	16	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	1	\$	16	SB29584J Backyard Bugs pb 91 BX833 HELP-YOURSELF COLLAGE
4248	36248	\$	30	Weber, Lili	Styles, Delesa	199	11	6399	OK	104	5	25	000	3	\$	10	TRAYS- SET OF FOUR pg 77
4249	39576	\$	500	Weber, Lili	Styles, Delesa	199	13	6411	OK	104	5	25	000	1	\$	500	Travel/ Staff Development Raz-Kids.com subscription learning A-
4250	42610	\$	90	Weinheimer, Jenee	Styles, Delesa	199	11	6329	OK	104	5	11	444	1	\$	90	Z
4251	43161	\$	31	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	31	Alphabet Marks the Spot, 1505049J, pg. 7, Nasco Early Learning, Small Pocket Chart, LK522, pg. 243, Lakeshore
4252	43202	\$	17	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	17	Adjustable Chart Stand, LA964, pg. 243, Lakeshore
4253	43200	\$	50	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	50	243, Lakeshore
4254	43208	\$	30	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Trace & Write Alphabet, LL697
4255	43206	\$	30	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	30	Stamp & Write Sight Words, Level 1, TT813, pg. 229, Lakseshore
4256	43156	\$	12	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	12	My first skills Floor Puzzle, SB40287J, pg. 175, Nasco Early Learning
4257	43154	\$	20	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	20	Live Butterfly Garden with certificate for caterpillars, Insect Lore, 01230, pg. 4
4258	42609	\$	43	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	43	Prodigy Stapler, ACI-117, Metallic Red/silver
4259	36218	\$	150	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	150	Wal Mart: Basic Supplies, photo developement, cooking, etc.
4260	36219	\$	12	Weinheimer, Jenee	Styles, Delesa	199	11	6399	OK	104	5	11	000	1	\$	12	Warehouse Supplies
4261	41145	\$	450	Weinheimer, Jenee	Styles, Delesa	199	13	6411	OK	104	5	11	000	1	\$	450	Professional Development & Travel
4262	36508	\$	100	Wilson, Kim	Styles, Delesa	199	31	6329	00	104	5	99	000	1	\$	100	Parent Resources
4263	36353	\$	200	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	200	Children's Books
4264	36354	\$	200	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	200	Wal-Mart Open Purchase Order for instructional supplies for couseling lessons
4265	36355	\$	150	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	150	Red Ribbon Week Supplies
4266	36356	\$	100	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	100	Student Incentives
4267	38894	\$	20	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	20	Postage
4268	36116	\$	150	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	150	14-15 INSTRUCTIONAL SUPPLIES FROM WAREHOUSE (SEE ATTACHMENT)
4269	36352	\$	50	Wilson, Kim	Styles, Delesa	199	31	6399	00	104	5	99	000	1	\$	50	Fitness Finders Charms

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4270	38271	\$	338	Wilson, Kim	Styles, Delesa	199	31	6411	00	104	5	99	000	1	\$	338	Texas Counseling Association Conference Registration (\$125), Mileage (492 miles x \$.40), Hotel (3 nights x \$85), Meals \$100 (split with Stwl)
4271	39485	\$	198	Wilson, Kim	Styles, Delesa	199	31	6411	00	104	5	99	000	1	\$	198	Elementary Counselor Conference Registration (\$75) Hotel (2 nights x \$85), Meals (3 days x \$30), Mileage (154 @ .40) (split with Stwl)
4272	38270	\$	50	Wilson, Kim	Styles, Delesa	199	31	6495	00	104	5	99	000	1	\$	50	TCA Annual Membership (split with Stwl)
4273	43527	\$	30	Bell, Jami	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies
4274	43260	\$	40	Bryant, Donna	Ward, Monica	199	11	6399	04	102	5	25	000	2	\$	20	#RC244 1" Graphing Chart Pad, 50 sheets, 27" X 34" Vendor: Lakeshore Learning MaterialsPenny Stone2695 E. Dominguez St.Carson, CA 90895phone: 800-421-5354fax: 310- 537- 7990biddept@lakeshorelearning.com www.lakeshorelearning.comUnit price: 19.99Discount 5% =
4275	43257	\$	4	Bryant, Donna	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	4	Chart Tablets 24" x 32" 1" ruled stock # 9-085327-218 (Classroom Direct.com)
4276	41115	\$	45	Bryant, Donna	Ward, Monica	199	11	6399	04	102	5	25	000	2	\$	23	#WAU-91904 Bright white Cardstock 250 sheets
4277	41121	\$	27	Bryant, Donna	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	27	#WAU-21004 Colored Cardstock Assortment 250 sheets
4278	36097	\$	30	Bryant, Donna	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	30	Misc. Warehouse Supplies
4279	41043	\$	30	Burns, Katie	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4280	43421	\$	-	Cardenas, Doris	Ward, Monica	199	11	6329	00	102	5	25	000	0	\$	5	Texas Studies Weekly Core Social Studies Classroom Magazine, 28 Weekly Units Delivered in 4 Quarterly Installments Vendor: http://www.studiesweekly.com/publi cations/Texas-Fourth-Grade-Social- Studies Add shipping and handling: \$11.86

4287	43272	\$	26	Cardenas, Doris	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	BOS-EPS5 Blue Bostitch Compact 26 Electric Pencil Sharpener
4288	40061	\$	30	Cardenas, Doris	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30 Miscellaneous Warehouse Supplies #085327 Chart Tablets 24" x 32" 1 " ruled (Classroom Direct.com) free
4289	36067	\$	8	Cardenas, Doris	Ward, Monica	199	11	6399	00	102	5	25	000	2	\$	4 shipping #502065 MathStart set Level 3 Books
4290	43295	\$	-	Carson, Maria	Ward, Monica	199	11	6329	00	102	5	25	000	0	\$	90 (set of 20) -EAI Education
4291	43296	\$	-	Carson, Maria	Ward, Monica	199	11	6329	00	102	5	25	000	0	\$	9 shipping fee for EAI Education
4292	43302	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	15 9-14001885-030 Student felt eraser
4293	43511	\$	30	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30 Miscellaneous Warehouse Supplies 130-7690 Delta Education N/S Bar
4294	43303	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	8 Magnets 9-595612-030 Batteries (4 pk) page
4295	43304	\$	14	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	4	\$	4 187 1463411 Shirley K's Storage Tote
4296	43306	\$	72	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	4	\$	18 19Lx10.5Wx4.375D
4297	43297	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	9 #ID305 Magnetic Base Ten Set
4298	43298	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	10 #ID306 Magnetic Coin Set
4299	43299	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	8 #ID302 Magnetic Pattern Blocks 9-1371433-030 Red and Yellow
4300	43300	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	9 counters (200 ct) page 800 9-084948-030 Units 1x1x1 cm Page
4301	43301	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	5 811
4302	43305	\$	2	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	2 9-595618-030 Batteries
4303	43307	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	157261 Slide and Learn Number Line 15 page 38-Really Good Stuff.com
4304	43308	\$	-	Carson, Maria	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	1 shipping fee "Really Good Stuff.com"
4305	36167	\$	-	Curl, Sharon	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	FAL-11506 2-pack Compressed Air 17 Duster
4306	38525	\$	18	Curl, Sharon	Ward, Monica	199	11	6399	15	102	5	11	000	2	\$	9 COX38504 Clorox Disinfecting Spray
4307	38945	\$	30	Curl, Sharon	Ward, Monica	199	11	6399	15	102	5	11	000	1	\$	MISCELLANEOUS WAREHOUSE 30 SUPPLIES
4308	36424	\$	-	Curl, Sharon	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	COX15948EA Clorox Disinfecting 55 Wipes(6pack)
4309	36506	\$	18	Curl, Sharon	Ward, Monica	199	11	6399	15	102	5	11	000	2	\$	9 END-11506 Antistatic Screen Wipes
4310	42191	\$	80	Curl, Sharon	Ward, Monica	199	11	6399	20	102	5	11	000	20	\$	4 IVR-52449 GRAY MOUSE PADS
4311	43528	\$	30	Davies, Julie	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	30 Miscellaneous Warehouse Supplies Literature from TCA School Counselor
4312	43322	\$	100	Debord, Doug	Ward, Monica	199	31	6329	00	102	5	99	000	1	\$	100 Conference

435	4313	43438	\$	-	Debord, Doug	Ward, Monica	199	31	6329	00	102	5	11	000	0	\$	1,539	Second Step Grades 1-5 Bundle; Item Number- 000878 Website- http://store.cfchildren.org/second-step-grades-15-bundle-p299.aspx
	4314	43334	\$	-	Debord, Doug	Ward, Monica	199	31	6339	00	102	5	21	000	0	\$	56	C-Toni-2/ Examiner record form #13020 Vendor- Pro-Ed
	4315	43335	\$	-	Debord, Doug	Ward, Monica	199	31	6339	00	102	5	21	000	0	\$	11	Freight expense for CToni-2 examiner record form. Vendor- Pro-Ed
	4316	38536	\$	250	Debord, Doug	Ward, Monica	199	31	6339	00	102	5	21	000	1	\$	250	Testing Materials as needed for GT Testing, NNAT, K-BIT, etc.(C-Toni-2/Examiner record form #13020 (\$56+11.20 shipping)Pro-Ed
	4317	37056	\$	250	Debord, Doug	Ward, Monica	199	31	6339	00	102	5	25	000	4	\$	63	Y21923807 (WMLS-R English Form A) & Y21923824 (WMLS-R English Form B) Test Records (pkg. 25) (Riverside Publishing - 10% Freight)
	4318	37057	\$	250	Debord, Doug	Ward, Monica	199	31	6339	00	102	5	25	000	4	\$	63	Y21923831 WMLS-R Spanish Test Records (pkg. 25) Riverside Publishing.
	4319	43323	\$	-	Debord, Doug	Ward, Monica	199	31	6398	00	102	5	99	444	0	\$	100	10% Freight Software/apps for tablet
	4320	41051	\$	6	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	6	DYMO 1/2" White Plastic Label Tape, #9-0382532 PK, p. 110
	4321	38900	\$	250	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	250	Postage 9-1398703---G2 Retractable Roller Pens--Fine, School Specialty, p.40,
	4322	39275	\$	11	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	4	\$	3	Black, 2 pk MISCELLANEOUS WAREHOUSE
	4323	38551	\$	30	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	30	SUPPLIES
	4324	38552	\$	53	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	2	\$	26	BOS-EPS4-Bostitch Compact Electric Pencil Sharpener-Blue
	4325	38554	\$	401	Debord, Doug	Ward, Monica	199	31	6399	00	102	5	99	000	175	\$	2	PaperMate Mirado Black Warrior Pencils--45 doz. for ITBS (Gr. 1&2), 132 doz. for STAAR (Gr. 3,4,5), Page 22, #9-1400817-030, 1 doz/ea.
	4326	38527	\$	295	Debord, Doug	Ward, Monica	199	31	6411	00	102	5	99	000	1	\$	295	TCA Elementary Conference Registration-(\$155), Meals- (\$30 x 3 days=\$90), Parking-(2 days x \$25=\$50).
	4327	38553	\$	160	Debord, Doug	Ward, Monica	199	31	6495	00	102	5	99	000	1	\$	160	Texas Counseling Association & Texas Hill Country Counselors' Association Membership Dues (\$125 TCA), THCCA =\$35)
	4328	43512	\$	30	Debord, Sara	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies

4329	39276	\$	30	Dockery, Devon	Ward, Monica	199	11	6399	03	102	5	25	000	1	\$	MISCELLANEOUS WAREHOUSE 30 SUPPLIES
4330	43513	\$	30	Eckert, Rhonda	Ward, Monica	199	11	6399	05	102	5	25	000	1	\$	30 Miscellaneous Warehouse Supplies
4331	36112	\$	30	Emerson, Kim	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	30 miscellaneous warehouse supplies
4332	36115	\$	30	Frisbie, Autumn	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	30 miscellaneous warehouse supplies
4333	36099	\$	-	Fritz, Glenda	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	30 Misc. Warehouse Supplies
4334	36071	\$	-	Fritz, Glenda	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	#085327 Chart Tablets 24" x 32" 1" ruled stock (ClassroomDirect.com) 4 free shipping #WAU-21004 Colored Cardstock Assortment 250 sheets
4335	43266	\$	-	Fritz, Glenda	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	27 #WAU-91904 Bright White Card
4336	43270	\$	-	Fritz, Glenda	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	23 Stock 250 sheets
4337	43253	\$	-	Fritz, Glenda	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	BOS-EPS5 Blue Bostitch Compact 26 Electric Pencil Sharpener
4338	43529	\$	30	Halford, Leanne	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	30 Miscellaneous Warehouse Supplies
4339	36719	\$	240	Hallford, Jennifer	Ward, Monica	199	11	6249	14	102	5	11	000	2	\$	120 Piano tunings by Bill Smallwood
4340	40476	\$	126	Hallford, Jennifer	Ward, Monica	199	11	6399	14	102	5	11	000	2	\$	63 Hilo Baritone Ukelele
4341	41021	\$	30	Hallford, Jennifer	Ward, Monica	199	11	6399	14	102	5	11	000	1	\$	30 Miscellaneous Warehouse Supplies
4342	38879	\$	424	Hallford, Jennifer	Ward, Monica	199	13	6411	14	102	5	11	000	1	\$	TMEA Registration Fee (\$50),Meals-3 days (\$90), Personal Vehicle-San Antonio (136 x .40=, \$54.40) Parking fee 3 days @ \$20=\$60Hotel - 2 nights 424 x \$85=\$170
4343	36717	\$	50	Hallford, Jennifer	Ward, Monica	199	13	6495	14	102	5	11	000	1	\$	50 TMEA Membership Dues
4344	43244	\$	42	Hardin, Deborah	Ward, Monica	199	11	6399	15	102	5	11	000	2	\$	077432 Cardstock 8.5x11 asst. 5 21 colors Pack of 250
4345	43242	\$	2	Hardin, Deborah	Ward, Monica	199	11	6399	15	102	5	11	000	3	\$	1 1078262 Clip Binders small box of 12
4346	43243	\$	6	Hardin, Deborah	Ward, Monica	199	11	6399	15	102	5	11	000	4	\$	1 107432 Clip Binder Med
4347	38157	\$	30	Hardin, Deborah	Ward, Monica	199	11	6399	15	102	5	11	000	1	\$	MISCELLANEOUS WAREHOUSE 30 SUPPLIES
4348	43241	\$	87	Hardin, Deborah	Ward, Monica	199	11	6399	15	102	5	11	000	3	\$	1372189 Folder Twin-Pocket Twisted 29 package of 50
4349	36740	\$	1,350	Hardin, Deborah	Ward, Monica	199	13	6411	15	102	5	11	000	3	\$	450 Reading Conference for three RIP teachers
4350	38505	\$	750	Helfrich, Jennifer	Ward, Monica	199	11	6249	05	102	5	11	444	1	\$	750 Subscription to BrainPop (Sharing cost with 3rd Grade)
4351	40311	\$	79	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	3	\$	BOS-EPS5 – Blue Bostitch Compact 26 Electric Pencil Sharpener

4352	38313	\$	30	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies
4353	43399	\$	75	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	15	9-1438735-030 Astrobrights Cardstock Lift-Off Lemon (250-PK) 0675 Pen-Dry Erase/Chisel PT/4
4354	43367	\$	77	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	25	\$	3	Colors
4355	43368	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	4	0600 Paper-Copy/Blue/Letter
4356	43369	\$	20	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	4	0601 Paper-Copy/Canary/Letter
4357	43531	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	4	0604 Paper Copy/Buff/Letter
4358	43532	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	4	0603 Paper-Copy/Pink/Letter
4359	43533	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	4	0602 Paper-Copy/Green/Letter
4360	43534	\$	20	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	4	0601 Paper-Copy/Canary/Letter
4361	43535	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	4	0600 Paper-Copy/Blue/Letter 0675 Pen-Dry Erase/Chisel PT/4
4362	43536	\$	77	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	25	\$	3	Colors 550481245 Sterilite 3.175-Gallon (12.7-Quart) Modular Latch Storage
4363	43413	\$	33	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	33	Box, Set of 6
4364	43401	\$	75	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	15	9-1438739-030 Astrobrights Cardstock Pulsar Pink (250-PK)
4365	43402	\$	75	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	15	9-1280642-030 Astrobrights Cardstock Lunar Blue (250-PK)
4366	43403	\$	75	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	15	9-1438742-030 Astrobrights Cardstock Vulcan Green (250-PK)
4367	43404	\$	144	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	144	9-1272922-030 Post-it Self-Stick Easel Pads (White, Unruled, 6-PK)
4368	43405	\$	119	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	119	9-1330034-030 Post-it Self-Stick Easel Pads (Yellow/Lined, 4-PK)
4369	43400	\$	75	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	25	000	5	\$	15	9-1301583-030 Astrobrights Cardstock Cosmic Orange (250-PK)
4370	43370	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	4	0602 Paper-Copy/Green/Letter
4371	43371	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	4	0603 Paper-Copy/Pink/Letter
4372	43372	\$	21	Helfrich, Jennifer	Ward, Monica	199	11	6399	05	102	5	11	000	5	\$	4	0604 Paper-Copy/Buff/Letter
4373	38506	\$	3,006	Helfrich, Jennifer	Ward, Monica	199	11	6412	05	102	5	11	000	1	\$	3,006	Austin Nature Center (5 buses x 175 miles x \$1.15)+ Admission fee for 200 students x 2 events @ \$5.00 per student
4374	37060	\$	35	Helfrich, Jennifer	Ward, Monica	199	11	6412	05	102	5	11	000	1	\$	35	5th Grade End of Year Tour of Middle School (4 buses x 30 miles x \$1.15) 9781413825893 WE: (Level E) SE- National (9781413807394 WE: (TX: Level E - TE-10 Free Copies) \$12.80 Surcharge -(Peoples Education
4375	37965	\$	2,624	Helfrich, Jennifer	Ward, Monica	199	11	6329	11	102	5	11	000	205	\$	13	V#00456)

4376	43409	\$	2,245	Helfrich, Jennifer	Ward, Monica	199	11	6329	11	102	5	11	000	205	\$	11	18350 Mentoring Minds, STAAR Motivation Reading, Student Edition, Level 5
4377	43407	\$	225	Helfrich, Jennifer	Ward, Monica	199	11	6329	11	102	5	11	000	1	\$	225	Mentoring Minds, STAAR Motivational Reading Books Shipping Cost
4378	43548	\$	225	Helfrich, Jennifer	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	225	Shipping cost for Mentoring Minds - STAAR Motivation Math books
4379	43411	\$	2,245	Helfrich, Jennifer	Ward, Monica	199	11	6329	19	102	5	11	000	205	\$	11	17050 Mentoring Minds, STAAR Motivation Math, Student Edition, Level 5
4380	41040	\$	30	Hernandez, Norma	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4381	36109	\$	30	Himmelberg, Heather	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	30	miscellaneous warehouse supplies
4382	39933	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	14	AVE-5260 Easy Peel Address Labels 1X2 5/8 page 1051 (parent night)
4383	39934	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	40	UNV-80107 Page 10541 White Multiuse Permanent Self-Adhesive Labels 2X4 (for parent night)
4384	39935	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	35	DRA-94600 Page 454 Sandwich Bags 6 1/2 X 6 500/box (for parent night)
4385	39936	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	67	DRA-94601 Page 442 Storage Bags 7 X 7 3/4
4386	39999	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	5	9-085958-030 Creativity Street Craft Sticks, economy natural 1000 pk. (for parent night)
4387	41034	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	18	9-077429-030 Astrobrights Card Stock Assorted Colors "Happy Assortment"-parent night
4388	41056	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	10	9-067504-030 page 122 Smooth 2-Pocket Folders without fasteners 25-bx (for parent night)
4389	41057	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	50	100.00 PO to Wal-Mart for parent night (pinto beans, popsicle sticks)
4390	41058	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	15	9-1284413-030 page 196 65Lb. card stock - Terra Green (for parent night)
4391	41059	\$	-	Howard, Sarah	Ward, Monica	199	61	6399	00	102	5	99	000	0	\$	15	9-1280642-030 page 196 65 Lb. card stock - Lunar Blue (for parent night
4392	43545	\$	455	Howard, Sarah	Ward, Monica	199	11	6249	02	102	5	11	444	1	\$	455	BrainPop, Jr. 1 year subscription (Sharing with 3rd Grade, Stafford & L. Ward - Total cost \$1200)

4393	43493	\$	7	Howard, Sarah	Ward, Monica	199	11	6329	02	102	5	25	000	1	\$	7	SHIPPING CHARGE FOR STAAR PRACTICE MATH BOOK - NATIONAL SCHOOL PRODUCTS NML-1895BT STAAR MATHEMATICS PRACTICE BOOK (NATIONAL SCHOOL
4394	43492	\$	25	Howard, Sarah	Ward, Monica	199	11	6329	02	102	5	25	000	1	\$	25	PRODUCTS)
4395	36089	\$	22	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	9	\$	2	0503 Green Tempra Paint
4396	36090	\$	7	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	4	\$	2	0502 Brown Tempra Paint
4397	36091	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	5	\$	2	0501 Blue Tempra Paint
4398	36092	\$	10	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2	0500 Black Tempra Paint
4399	36073	\$	8	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	4	\$	2	0571 Violet construction paper 12x18 0570 Yellow Construction paper
4400	36074	\$	14	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	7	\$	2	12x18 0564 Brown construction paper
4401	36075	\$	16	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	8	\$	2	12x18
4402	36076	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	2	0568 Red construction paper 12x18
4403	36077	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	2	0567 pink construction paper 12x18 0566 Orange construction paper
4404	36078	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	2	12x18 0565 Green construction paper
4405	36079	\$	11	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2	12x18 0563 Sky blue construction paper
4406	36080	\$	14	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	7	\$	2	12x18
4407	36081	\$	16	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	8	\$	2	0562 Royal construction paper 12x18
4408	36082	\$	15	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	8	\$	2	0561 Black Construction paper 12x18
4409	36083	\$	10	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2	0508 Yellow Tempra paint
4410	36084	\$	8	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	5	\$	2	0507 White Tempra paint
4411	36085	\$	10	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	4	\$	2	0506 Violet Tempra paint
4412	36086	\$	14	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	9	\$	2	0505 Red Tempra paint
4413	36087	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2	0504 Orange Tempra Paint 9-1004744-030 page 36 Expo Vis-à- vis Wet Erase Markers (set of 8-
4414	36774	\$	11	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	11	assorted)
4415	36776	\$	85	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	7	\$	12	9-059463-030 page 34 Expo Original Dry Erase Markers Set of 8 (assorted)
4416	36778	\$	7	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	2	\$	4	9-006465 Sentence Strips (rainbow) pg. 215
4417	36780	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	3	\$	4	9-316276-030 Pacon Sentence strips white pg. 215
4418	36781	\$	32	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	5	\$	6	9-085327 page 205 Chart tablet 24"x32" 1" ruled
4419	43539	\$	10	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2	0569 Paper/construction 12x18 white pkg 50

4420	37070	\$	167	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	105	\$	WS132 ISBN: 978-0-89187-539-0 Everyday Writer Student book (Quick
4421	37100	\$	132	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	2 Word - grade 2 yellow book) BOS-EPS4 Bostitch Compact Electric
4422	37815	\$	167	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	105	\$	26 Pencil Sharpener-Blue
4423	37866	\$	12	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	WS132 ISBN: 978-0-89187-539-0 Everyday Writer Student Book(Quick
4424	43538	\$	19	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	3	\$	2 Words - grade 2 yellow book) 0569 Paper-construction 12x18 white
4425	38997	\$	30	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	1	\$	2 pkg 50
4426	39003	\$	19	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	3	\$	6 0225 Folder-File/letter box/100
4427	39004	\$	159	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	MISCELLANEOUS WAREHOUSE
4428	39259	\$	9	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	2	\$	30 SUPPLIES
4429	39263	\$	25	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	6 0225 Folder-File/letter box/100
4430	39889	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	BOS-EPS5 Bostitch Compact Electric
4431	40026	\$	-	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	0	\$	26 Pencil Sharpener-Blue
4432	40017	\$	-	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	9-1385453-030 Pacon Sentence
4433	40018	\$	-	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	0	\$	4 strips manila pg. 215
4434	39987	\$	162	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	9	\$	4 0845 stapler
4435	39988	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	9-1368018-030 Pony Beads red pg.
4436	39989	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	4 354
4437	39990	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	9-085122-030 Page 940 Adjustable
4438	39991	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	30 Pocket Chart
4439	39992	\$	26	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	0 0746 Poster Board / White
4440	39993	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	0 0746 Poster Board/White
4441	39994	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	9-1301559-030 Page 196
4442	39995	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	18 Astrobrights Cardstock Bright White

9-1368015-030Pony Beads Black pg.
9-1368017-030 Pony Beads Green
pg. 354
9-1368019-030 Pony Beads White pg.
9-1368016-030 Pony Beads Blue pg.
9-1368020-030 Pony Beads Yellow
pg. 354
9-085865-030 Creativity Street
Standard Stems- 1/8" dia. red pg.
9-085820-030 Creativity Street
Standard Stems- 1/8" dia. black pg.
9-085870-030 Creativity Street
Standard Stems- 1/8" dia. orange pg.

4443	39996	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	2	9-085867-030 Creativity Street Standard Stems- 1/8" dia. dark blue pg. 350
4444	39997	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	6	\$	2	9-085823-030 Creativity Street Standard Stems- 1/8" dia. brown pg. 350
4445	39998	\$	13	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	2	9-085821-030 Creativity Street Standard Stems- 1/8" diam. yellow pg. 350
4446	40066	\$	-	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	0	\$	24	9-201-7188-030 Page 780 Color Plastic Tiles
4447	41060	\$	-	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	119	9-1437331-030 page 200 Post-it Self- Stick Tabletop Easel Pad (4 pack) 12% Freight charge to Curriculum Associates - Everyday Writer-Quick Word
4448	40894	\$	20	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	20	12% Freight Charge for Everyday Writer Quick Word
4449	40957	\$	20	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	1	\$	20	9-085332-030 Chart Tablet 24"x16", 1" ruled
4450	43332	\$	16	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	4	\$	4	
4451	43313	\$	35	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	11	000	6	\$	6	14086 GE 14086 6-outlet Power strip with 2' cord, white (walmart.com)
4452	43537	\$	29	Howard, Sarah	Ward, Monica	199	11	6399	02	102	5	25	000	5	\$	6	14086 GE 14086 - 6 Outlet Power Strip with 2' "Cord, White (Walmart) fee for activities at the Pioneer museum
4453	36848	\$	-	Howard, Sarah	Ward, Monica	199	11	6412	02	102	5	11	000	0	\$	4	Field Trip to Cascade Caverns, Boerne (4 buses x 78 miles x \$1.15=\$358.80/205 students x \$3.25=\$666.25, students pay \$3.25/12 staff x \$8=\$96)
4454	36849	\$	1,121	Howard, Sarah	Ward, Monica	199	11	6412	02	102	5	11	000	1	\$	1,121	GX02-180 - ACHIEVE Elementary Physical Education Curriculum, Grades 1-2 curriculum set
4455	43344	\$	658	Itz, Jet	Ward, Monica	199	11	6329	23	102	5	11	000	2	\$	329	GX29-080 - Rainbow Team Wrist Bands - set of 6
4456	43333	\$	51	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	3	\$	17	GX95-488 - Single-Tone Electronic Whistle
4457	43433	\$	18	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	1	\$	18	GX10-032 - ("G")Blue Anti-Burst Hop- Along Bouncer
4458	43434	\$	70	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	2	\$	35	GX41-688 - 14" dia DuraHoop Flat - set of 12
4459	43435	\$	35	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	1	\$	35	GX12-656 - Rainbow Rubber Critters (frogs)- set of 6
4460	43436	\$	65	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	1	\$	65	GX24-294 - Tunnel Arc
4461	43437	\$	95	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	1	\$	95	GX20-386 - 5" sq. Rainbow Vinyl Beanbags - set of 6
4462	43346	\$	34	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	2	\$	17	

															GX61-206 - "G" Gopher Performer Basketballs- size 6, Intermediate - rainbow set of 6
4463	43347	\$	126	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	2 \$	63
4464	41068	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	11
4465	41069	\$	6	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	2 \$	3
4466	41070	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	5
4467	41071	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	5
4468	41073	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	65
4469	41075	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	-
4470	41076	\$	260	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	4 \$	65
4471	41077	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	13
4472	40355	\$	-	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	0 \$	189
4473	40356	\$	120	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	2 \$	60
4474	40682	\$	308	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	4 \$	77
4475	36761	\$	30	Itz, Jet	Ward, Monica	199	11	6399	23	102	5	11	000	1 \$	30

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4476	36760	\$	-	Itz, Jet	Ward, Monica	199	13	6411	23	102	5	11	000	0	\$	653	TAHPERD CONVENTION FEE \$110 Meals x 3 days-\$30x3=\$90);Parking (\$25 x 2 days), Dallas (round trip = 492 miles x.30=\$147.60); hotel (3 Shipping Charge for Fitness Finders
4477	41033	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	37	Order
4478	40343	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0081; bag of 50 RAINDROP monthly motivator medals
4479	40344	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-5101; 50 in a bag SUN monthly motivator medals
4480	40334	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0041; bag of 50 TREE monthly motivator medals
4481	40341	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0071; bag of 50 SHAMROCK monthly motivator medals
4482	40332	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0031; bag of 50 TURKEY monthly motivator medals
4483	40339	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0061; bag of 50 HEART monthly motivator medals
4484	40336	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-5051; bag of 50 SNOWFLAKE monthly motivator medals
4485	40329	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0021; bag of 50 PUMPKIN monthly motivator medals
4486	40325	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	8	#186-0011; bag of 50 APPLE monthly motivator medals
4487	39261	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	5	144-1001; 25 ct. 100 Mileage Medal 144-0752; 100 ct. 75 Mileage Medal
4488	39262	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	19	Fitness Finders T-Shirts (Fitness Feat End of Year Awards); Blue Ribbon Co., 157
4489	36765	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	12	Industrial Loop, Fbg.
4490	36766	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	300	Ice Cream Push-ups (Fitness Feat End of Year Party for app. 250 students)
4491	36767	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	0	116-100; 6" Silver Chains; Fitness Finders, Inc. - See above item for vendor address, fax, and website.
4492	36768	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	19	(144-0502) 100 count 50 Mileage Medal
4493	36769	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	19	#144-0252 100 ct. 25 Mileage Medal
4494	36770	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	75	117-400; Glow Toes (1000)
4495	36771	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	75	117-902 Twinkle Toes (1000)
4496	36772	\$	-	Itz, Jet	Ward, Monica	199	11	6499	23	102	5	11	000	0	\$	60	117-200; Toe Tokens (1000)
4497	43514	\$	30	Iverson, Beth	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies

4498	43530	\$	30	Iverson, Erik	Ward, Monica	199	11	6399	19	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
4499	43566	\$	150	King, Danielle	Ward, Monica	199	11	6249	00	102	5	25	444	1	\$	150	BrainPOP Espanol Classroom Access
4500	43515	\$	30	King, Danielle	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies
4501	36113	\$	30	Klohn, Katie	Ward, Monica	199	11	6399	01	102	5	25	000	1	\$	30	miscellaneous warehouse supplies 079411-597 Take It To Your Seat Science Centers
4502	42310	\$	23	Kneese, Tara	Ward, Monica	199	11	6329	21	102	5	11	000	1	\$	23	Grades 3-4 M4-56681 Standard-Based Investigations
4503	42304	\$	30	Kneese, Tara	Ward, Monica	199	11	6329	21	102	5	11	000	1	\$	30	(Science Labs) for grades 3-5 079410-597 Take It To Your Seat Science Centers
4504	42308	\$	23	Kneese, Tara	Ward, Monica	199	11	6329	21	102	5	11	000	1	\$	23	Grades 1-2
4505	40573	\$	-	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	2	TAPE-SCOTCH MAGIC #0900
4506	40575	\$	30	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies UNV-74323
4507	42303	\$	18	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	18	Hole Puncher
4508	42294	\$	42	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	42	CKC-4860 Colored masking tape classroom pack MMM-810K6C38
4509	42295	\$	-	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	25	Black Tape Dispenser with 6-roll value pack 056677-597 Water Cycle Model
4510	42334	\$	105	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	105	pg. 227 Everyday Uses Rock & Card Set 1370491-597
4511	42336	\$	30	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	30	pg. 229 1370499-597
4512	42337	\$	-	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	65	pg. 288 Talking Electron Microscope 200-4409-597 Pg. 223 Alcohol Thermometers
4513	42331	\$	70	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	70	Farenheit/Celsius (set of 30) BIC-BLP51W-ASST Brite Liner Highlighter
4514	42298	\$	9	Kneese, Tara	Ward, Monica	199	11	6399	21	102	5	11	000	2	\$	4	(assorted colors)
4515	43516	\$	30	Lang, Amanda	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
4516	43293	\$	49	Lang, Amanda	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	49	161028AGJ Store More Durable Book and Binder Holders with Storage Rack- 5 pack (primary colors) page 2 (Really Good Stuff: Classroom Organizers)

4517	43294	\$	5	Lang, Amanda	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	5	shipping fee for "Really Good Stuff" order
4518	43517	\$	30	Lastovica, Abban	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
4519	43494	\$	46	Lemaster, Amber	Ward, Monica	199	11	6329	05	102	5	11	000	1	\$	46	SKU DE5MT TAKS DEVELOPMENTAL SERIES - GRADE 5 MATH (TEACHER EDITION)-KAMICO INSTRUCTIONAL MEDIA, INC. - STANDARD SHIPPING - FREE
4520	43518	\$	30	Lemaster, Amber	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
4521	43519	\$	30	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies
4522	43290	\$	20	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	20	LL904 Storyteller's Box page 218
4523	43288	\$	50	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	50	FF105 Oral Language Activity Box page 204
4524	43289	\$	80	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	80	LL435X Magnetic Sound Sorting Boards page 215
4525	43291	\$	-	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	15	ED1470 Rubber stamps-Uppercase page 225
4526	43292	\$	-	Luciano, Trista	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	15	ED1471 Rubber stamps-lowercase page 225
4527	41042	\$	30	Maner, Cindy	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4528	37900	\$	375	Mayo, Judy	Ward, Monica	199	33	6216	00	102	5	99	000	500	\$	1	Printing of new health record folders
4529	37898	\$	100	Mayo, Judy	Ward, Monica	199	33	6249	00	102	5	99	000	1	\$	100	Audiometer Calibration serial # 25195
4530	39650	\$	79	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	2	\$	40	page 7 #5110 3/4" x 3" 1500 fabric bandages 10% discount free shipping
4531	40185	\$	46	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	46	pg 193 #88117 Powerheart G3 Adult Electrodes 10% discount free shipping
4532	40182	\$	35	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	20	\$	2	pg16#15608 2"x5yd self adherent bandages 10% discount free shipping
4533	40183	\$	109	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	109	pg 193 #88118 Powerheart G3 Pediatric Electrodes 10% discount free shipping
4534	40181	\$	18	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	10	\$	2	pg37 #22901 1 oz graduated med cup 10% discount free
4535	40191	\$	348	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	348	#88119 Battery for PowerheartAED G3
4536	39449	\$	59	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	59	page 81 #36660 Thermoscan Probe Covers 800/cs 10% discount shipping free

4537	39468	\$	99	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	99	page 81 #12546 2500/cs oral probe covers 10% discount free shipping
4538	39469	\$	85	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	2	\$	42	page 7 #5125 1"x3" 1500 fabric bandages 10% discount free shipping
4539	39447	\$	53	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	10	\$	5	page 14 #16265 non sterile gauze sponges 4" x 4" 10% discount free shipping
4540	39421	\$	37	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	20	\$	2	page 75 #13470 convenience bags for vomiting 10% discount free shipping
4541	39422	\$	64	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	15	\$	4	page 37 #22042 4 1/4 oz cone cups 200/tube 10% discount free shipping
4542	39425	\$	37	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	5	\$	7	page 20 #27002 Latex powder free exam gloves 10% discount free shipping
4543	39426	\$	50	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	5	\$	10	page 100 #43223 4 mm disposable ear specula 50 tube 10% discount free shipping
4544	39427	\$	44	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	8	\$	6	page 7 #5130 X Large 2" x 4 1/2" bandages 10% discount free shipping
4545	39428	\$	41	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	15	\$	3	page 124 #21400 splinter out 10% discount free shipping
4546	39429	\$	49	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	49	page 100 #43221 Royal Blue Mini Otoscope 10% discount free shipping
4547	39439	\$	19	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	19	page 15 #17104 1"x10yds porous tape 10% discount free shipping
4548	39440	\$	30	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	3	\$	10	page 119 # 53588 Treasure chest tooth box 10% discount free shipping
4549	37894	\$	30	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4550	37895	\$	400	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	400	Miscellaneous clinic supplies that are cheaper at WalMart (ziploc bags, alcohol, peroxide, wet wipes, calamine, vaseline, cough drops, batteries, oragel, antibiotic ointment, cortaid, underwear, muscle rub feminine pads, camphophenique, mentholatum, tylenol, etc.
4551	38021	\$	84	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	84	911 relief spray 1 case of 12 Eagle Enterprises - \$11 shipping fee
4552	38022	\$	5	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	2	\$	2	page 125 #34217 slant tip forceps 10% discount free shipping

4553	38023	\$	6	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	2	\$	3	page 53 #39210 disposable container
																	10% discount free shipping
4554	38024	\$	14	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	10	\$	1	page 13 #61150 wound closure strips
4555	38268	\$	250	Mayo, Judy	Ward, Monica	199	33	6399	00	102	5	99	000	1	\$	250	1/4" x 1 1/2" 10% discount free shipping
																	Postage
																	Fees and travel for miscellaneous workshops (\$380), Hotel-2 nights-(\$170), Meals-2 days-(\$60), Personal vehicle - 137 x .40-\$54.80
4556	37897	\$	665	Mayo, Judy	Ward, Monica	199	33	6411	00	102	5	99	000	1	\$	665	
4557	36108	\$	30	Metzger, Melissa	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	30	miscellaneous warehouse supplies
																	MISCELLANEOUS WAREHOUSE
4558	39249	\$	30	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	1	\$	30	SUPPLIES
4559	42164	\$	390	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	30	\$	13	IVR-59003 Copy Up Document Holder
																	END-11506 ANTISTATIC SCREEN
4560	41036	\$	18	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	2	\$	9	WIPES
																	COX38504 Clorox DISINFECTANT AIR
4561	41037	\$	-	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	0	\$	9	SANITIZER
																	FAL-DSXLPW Disposable
4562	41038	\$	-	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	0	\$	17	COMPRESSED GAS DUSTER (2PACK)
4563	41028	\$	-	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	0	\$	55	COX15948EA Clorox Disinfecting
4564	42157	\$	120	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	30	\$	4	Wipes (75 canister)
																	IVR-52449 Gray Mouse Pads
4565	42160	\$	12	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	2	\$	6	84 787 001 Allsop CD/DVD FastWipes
																	WLJ-368-14NBL Basic round ring
4566	42188	\$	20	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	4	\$	5	binders
																	AVE-11201 Style Edge Durable Plastic
4567	42181	\$	12	Monk, Mickie	Ward, Monica	199	11	6399	20	102	5	11	000	2	\$	6	Insertable Tab Dividers with
																	multicolor
4568	43309	\$	-	Moscone, Jessie	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	252	1428511 Hamilton CD Listening
																	Center (School Specialty online)
4569	43310	\$	-	Moscone, Jessie	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	60	1320331 Califone Kid First Listening
																	Center (School Specialty online)
4570	43520	\$	30	Moscone, Jessie	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
																	MISCELLANEOUS WAREHOUSE
4571	41039	\$	30	Noelke, Sheri	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30	SUPPLIES
4572	43521	\$	30	O'Brien, Joshua	Ward, Monica	199	11	6399	05	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
																	raz-kids subscription (36 student spots) to share with AU, Resource
4573	42413	\$	-	O'Neill, Dani	Ward, Monica	199	11	6249	00	102	5	23	000	0	\$	99	and BAP

4574	41953	\$	40	O'Neill, Dani	Ward, Monica	199	11	6329	00	102	5	23	000	1	\$	40	building comprehension skills grade 1, item #FF871
4575	41954	\$	40	O'Neill, Dani	Ward, Monica	199	11	6329	00	102	5	23	000	1	\$	40	building comprehension skills grade 3, item #FF873
4576	39296	\$	500	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	500	Open PO Walmart for miscellaneous cooking, miscelleaneous supplies need to build work boxes, (file folder boxes, binders, packaging tape,card stock and velcro, crafts, ball chairs, etc.) because they are cheaper at walmart than other companies)
4577	39349	\$	30	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	30	MISC WAREHOUSE SUPPLIES: Dry erase Markers, Tape, Glue, Paper, etc.
4578	42125	\$	77	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	444	1	\$	77	Manhattan Fathom - Headphones with mic- full size-wireless-bluetooth 4.0(Company SHI), shi part #28061752
4579	43320	\$	7	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	7	item #FEL52320; Plastic Comb Bindings, 1/4" Diameter, 20 Sheet Capacity, Black, 25 Combs/Pack
4580	43321	\$	11	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	11	item #FEL52323; Plastic Comb Bindings, 1/2" Diameter, 90 Sheet Capacity, Black, 25 Combs/Pack
4581	42550	\$	21	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	6	\$	4	eam table paper rolls, 21"x 225', item #31570
4582	42545	\$	-	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	349	Economy flat recovery couch(changing table for students in wheel chairs)with hardwood tapered legs, color black, item #32170
4583	42221	\$	150	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	2	\$	75	furniture-Study carols (lower desk top version) built by maintenance dept.
4584	41955	\$	100	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	100	real world math problem solving kit, item# DD800X
4585	36240	\$	18	O'Neill, Dani	Ward, Monica	199	11	6399	00	102	5	23	000	6	\$	3	large Gloves from custodial warehouse
4586	38565	\$	200	O'Neill, Dani	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	200	District vans/bus for trips for the special ed self-contained classroom & Autistic Unit.
4587	36244	\$	175	O'Neill, Dani	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	175	Admission Fee To Movie Theater and Pumpkin Patch Fieldtrips

																LER 2196 Adjustable Chart Stand Learning Resourceswww.learningresources.comCustomer Service Department 380 N. Fairway Drive Vernon Hills, IL 60061 10.95 shipping - standard
4588	42368	\$	130	Peacock, Olga	Ward, Monica	199	11	6399	00	102	5	25	000	2	\$	65 shipping
4589	39867	\$	30	Peacock, Olga	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30 Warehouse
																3RD GRADE TEAM ORDER BRAIN POP CAMPUS SUBSCRIPTION- ENGLISH ONLY (SHARING THE COST WITH 5TH GRADE) (www.brainpop.com) BrainPop Jr.1-yr subscription (3rd Gr shares cost with 2nd, Stafford & L. Ward(total cost \$1200) 9x12 pack of 12 magnetic dry erase lined boards 24 x 32 - 1 inch Line Chart Tablet - 25 Sheets - White
4590	38941	\$	750	Peacock, Olga	Ward, Monica	199	11	6249	03	102	5	11	444	1	\$	750
4591	36072	\$	455	Peacock, Olga	Ward, Monica	199	11	6249	03	102	5	11	444	1	\$	455
4592	42230	\$	61	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	25	000	1	\$	61
4593	42237	\$	32	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	6
																086787 Educational Insights Word of Week Chart Set - 13 x 28 in - Set of 40 Words, Wall Chart - Grades 3 to 4 24x32 1" Line Chart Tablet - 25 Sheets-White
4594	42674	\$	130	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	26
4595	43570	\$	26	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	25	000	4	\$	6
																086787 Educational Insights Word of Week Chart Set - 13x28" Set of 40 Words, Wall Chart
4596	43540	\$	104	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	25	000	4	\$	26
																077432 Card Stock - 8 1/2 x 11 inches, 65 pound - Pack of 250 - Assorted colors
4597	39864	\$	105	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	21
																1392772 WALL PAD - POST-IT SELF STICK 20 X 23 20 SHT- PRIMARY RULED 2-PK
4598	39898	\$	225	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	45
																BOS-EPS4 Bostitch Pencil Sharpener-Blue
4599	36102	\$	132	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	26
																BOS-EPS4 Bostitch Compact Electric Pencil Sharpener-Blue
4600	36103	\$	106	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	25	000	4	\$	26
																085288 White Zaner Bloser Sentence Strips(For All of Grade Level - 2/tchr) Cost to Reserve Pavilion for Lady Bird Johnson Field Trip
4601	36093	\$	38	Peacock, Olga	Ward, Monica	199	11	6399	03	102	5	11	000	5	\$	8
4602	38126	\$	50	Peacock, Olga	Ward, Monica	199	11	6412	03	102	5	11	000	1	\$	50
																Buses (30 miles X 1.15/mile x 4 buses) Field Trip to Lady Bird Johnson Park- Nature Center Science ADMISSION FEE TO ENCHANTED ROCK (PROJECTED)
4603	38127	\$	138	Peacock, Olga	Ward, Monica	199	11	6412	03	102	5	11	000	4	\$	35
4604	38124	\$	225	Peacock, Olga	Ward, Monica	199	11	6412	03	102	5	11	000	225	\$	1

450

4605	37945	\$	200	Peacock, Olga	Ward, Monica	199	11	6499	03	102	5	11	000	20	\$	10	COST OF LUNCH FOR PRESENTERS FOR THE 3RD GRADE FIELD TRIP TO LADY BIRD JOHNSON PARK 9781413825855 WE: (Level C) SE - National Word Explorer (9781413807356 Word Explorer TE- WE: (TX: Level C) TE (10 Free Copies) Surcharge: \$12.58) Peoples Education
4606	37966	\$	2,368	Peacock, Olga	Ward, Monica	199	11	6329	11	102	5	11	000	185	\$	13	V#00456 3rd Grade to Math STAAR Countdown Fast Focus Baker & Petsche Publishing LLC 45 Meandering Way Round Rock, TX. 78664
4607	42624	\$	250	Peacock, Olga	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	250	3rd Grade Lone Star Rigor-Math Warm Up Baker & Petsche Publishing LLC45 Meandering Way Round Rock, TX. 78664
4608	42623	\$	250	Peacock, Olga	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	250	Round Rock, TX. 78664
4609	43575	\$	20	Peacock, Olga	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	20	Shipping change - 3rd Grade Math STAAR Countdown Fast Focus & Lone Star Rigor-Math Warm Up-Baker & Petsche Publishing \$15 <\$499 Shipping charge for STAAR Motivation Math Assessment books (Mentoring Minds)
4610	43576	\$	12	Peacock, Olga	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	12	STAAR Motivation Math Assessments SKU17730 (MIN 10)www.mentoringminds.com Mentoring Minds, PO Box 8843, Tyler, Texas, 75711-8843 FAX:800.838.8186 #085327 Chart Tablets 24" x32" 1" ruled (Classroom Direct.com) free shipping
4611	40563	\$	70	Peacock, Olga	Ward, Monica	199	11	6329	19	102	5	11	000	10	\$	7	miscellaneous warehouse supplies #WAU-91904 Bright White Card Stock 250 sheets
4612	36066	\$	8	Peese, Cody	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	4	#WAU-21004 Colored Cardstock Assortment 250 sheets
4613	38585	\$	30	Peese, Cody	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	30	
4614	43269	\$	23	Peese, Cody	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	23	
4615	43267	\$	27	Peese, Cody	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	27	

																	#RC244 1" Graphing Chart Pad, 50 sheets, 27" X 34"
																	Vendor: Lakeshore Learning
																	Materials
																	Penny Stone
																	2695 E. Dominguez St.
																	Carson, CA 90895
																	phone: 800-421-5354
																	fax: 310-537-7990
																	biddept@lakeshorelearning.com
																	www.lakeshorelearning.com
4616	43262	\$	40	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	2	\$	20	Unit price:
4617	43252	\$	26	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	26	BOS-EPS5 Blue Bostitch Compact
																	Electric Pencil Sharpener
																	#085327 Chart Tablets 24" x 32" 1" ruled stock (ClassroomDirect.com)
4618	43255	\$	4	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	4	free shipping
																	#WAU-91904 Bright White Cardstock
																	250 sheets
4619	41117	\$	23	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	23	
																	Colored Cardstock Assortment 250 sheets order # WAU-21004
4620	36064	\$	27	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	27	
4621	36101	\$	30	Rabke, Janet	Ward, Monica	199	11	6399	04	102	5	25	000	1	\$	30	Misc. Warehouse Supplies
																	MISCELLANEOUS WAREHOUSE
4622	36120	\$	30	Ray, Kelly	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30	SUPPLIES
4623	43522	\$	30	Reed, Candy	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies
																	B20589-2409 240 count watercolor
4624	43314	\$	45	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	45	pencils
4625	43377	\$	49	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	6	\$	8	9-402429-705 DELUXE ANGULAR
																	9-086310-705 DIP & PRINT SPONGES
4626	43378	\$	20	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	4	\$	5	LEAF SET
																	9-085682-705 FLAT TIP STUBBY EASE
4627	43379	\$	49	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	6	\$	8	BRUSH SET
																	9-1401980-705 MAPED TWIST &
4628	43389	\$	42	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	30	\$	1	FLEX RULER
																	9-401111-705 MEDIUM DUTY
4629	43382	\$	15	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	6	\$	2	UTILITY KNIFE X-ACTO
																	9-1441933-705 AVERY PERMANENT
4630	43383	\$	24	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	2	\$	12	GLUE STICK
																	9-434498-705 KNEADED ERASERS 24
4631	43384	\$	14	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	14	BX
4632	43385	\$	11	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	11	9-410415-705 SHARPENERS 18 BX
																	9-384068-705 LIFELIKE ARTIST
4633	43387	\$	15	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	3	\$	5	MANIKINS MALE
																	9-684071-705 LIFELIKE ARTIST
4634	43388	\$	15	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	3	\$	5	MANIKIN FEMALE

4635	43390	\$	35	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	7	\$	5	9-1373056 CHARCOAL & GRAPHITE DRAWING KIT
4636	43391	\$	16	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	16	9-1412124 BLENDING STUMPS 48 PK B22046-1250 SARGENT ART
4637	43373	\$	38	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	38	COLORED PENCILS MISCELLANEOUS WAREHOUSE
4638	37804	\$	30	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	30	SUPPLIES 9-411865-705 FOLIA ORIGAMI 8"
4639	43381	\$	16	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	16	500PK 9-411863-705 AITAH ORIGAMI 500 PK
4640	43380	\$	20	Reeh, Paaton	Ward, Monica	199	11	6399	17	102	5	11	000	1	\$	20	
4641	40614	\$	328	Rode, Kelli	Ward, Monica	199	61	6329	00	102	5	99	000	1	\$	328	Firm, Fair & Consistent: Guiding Students for School Success Newsletter Subscription/Ready to reproduce version Two-version price \$369, English and Spanish versions that can be posted on website as a parental involvement resource. The parent Institute (Literature/Books from vendors at the 2015 TCA Elementary Counselors Conference
4642	41049	\$	100	Rode, Kelli	Ward, Monica	199	61	6329	00	102	5	99	000	1	\$	100	Literature for staff development
4643	43326	\$	500	Rode, Kelli	Ward, Monica	199	31	6329	00	102	5	99	000	1	\$	500	software / apps for tablet
4644	43324	\$	-	Rode, Kelli	Ward, Monica	199	31	6398	00	102	5	99	444	0	\$	100	
4645	39838	\$	37	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	2	\$	18	9-1375192-220, G2 Retractable Pens/ fine, 1 dz/pkg (pink), pg. 776
4646	39835	\$	-	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	0	\$	4	9-1092816-220, Avery Write-on tabs, pkg/24, pg. 579
4647	39903	\$	-	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	0	\$	14	9-333800-220, Pendaflex Translucent Poly File Jacket, pkg/10, pg. 448
4648	39251	\$	600	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	600	Red Ribbon Week materials .60 per student x 1000
4649	38548	\$	30	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4650	38661	\$	300	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	300	Misc. supplies for staff motivation events
4651	41160	\$	14	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	14	9-1329901-220, Asst. Post-it Flags Value Pack, pg.582
4652	43340	\$	331	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	60	\$	6	1396580 1-1/2" binder with e-z turn ring to be used for RTI
4653	43330	\$	106	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	4	\$	26	BOS-EPS5-Blue Bostitch Compact Electric Pencil Sharpener
4654	43339	\$	14	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	14	1124228 label tape 1/2" blk/wht - 2 pk

4655	43327	\$	34	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	34	Recycled Colored Top Tab File Folders #9-1089768-220 p.410
4656	43329	\$	14	Rode, Kelli	Ward, Monica	199	31	6399	00	102	5	99	000	1	\$	14	Removable Standard Flags, 9- 1314417-220 p. 566
4657	39907	\$	628	Rode, Kelli	Ward, Monica	199	31	6411	00	102	5	99	000	1	\$	628	TCA School Counselor Conference Registration/\$155, Transportation/470x.40= \$188, meals for 3 days /\$90, Hotel for 2 nights / \$170, parking fee / \$25
4658	39925	\$	160	Rode, Kelli	Ward, Monica	199	31	6495	00	102	5	99	000	1	\$	160	Texas Counseling Assoc. dues /\$125 & Texas Hill Country Counselor's Assoc. dues / \$35
4659	39902	\$	300	Rode, Kelli	Ward, Monica	199	31	6499	00	102	5	99	000	1	\$	300	KIDS Care (Anti Bully Incentives) NML-1606BT GRADE 2 - STAAR READING PRACTICE - GRADES 2-6 (NATIONAL SCHOOL PRODUCTS (800)627-9393
4660	43509	\$	25	Roemer, Carrie	Ward, Monica	199	11	6329	02	102	5	25	000	1	\$	25	SHIPPING CHARGE FOR STAAR READING PRACTICE BOOK (NATIONAL SCHOOL PRODUCTS)
4661	43510	\$	7	Roemer, Carrie	Ward, Monica	199	11	6329	02	102	5	25	000	1	\$	7	
4662	43523	\$	30	Roemer, Carrie	Ward, Monica	199	11	6399	02	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies MISCELLANEOUS WAREHOUSE
4663	36088	\$	30	Romo, Jennifer	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	SUPPLIES
4664	36100	\$	30	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	Misc. Warehouse Supplies Chart Tablets 24" x 32" 1" ruled stock # 9-085327-218 (Classroom Direct.com)
4665	36070	\$	4	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	4	BOS-EPS5 Blue Bostitch Compact Electric Pencil Sharpener
4666	43254	\$	53	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	2	\$	26	
4667	43261	\$	40	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	2	\$	20	#RC244 1" Graphing Chart Pad, 50 sheets, 27" X 34" Vendor: Lakeshore Learning MaterialsPenny Stone2695 E. Dominguez St.Carson, CA 90895phone: 800-421-5354fax: 310- 537- 7990biddept@lakeshorelearning.com www.lakeshorelearning.comUnit price: #WAU-21004 Colored Cardstock Assortment 250 sheets
4668	41122	\$	27	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	27	#WAU-91904 Bright White Cardstock 250 sheets
4669	41116	\$	23	Rybicki, Steve	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	23	
4670	41022	\$	30	Sage, Jill	Ward, Monica	199	11	6399	15	102	5	11	000	1	\$	30	Miscellaneous Warehouse Supplies blue pipe cleaners school specialty
4671	42686	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	2	085867

4672	42687	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	6x9 mm pony beads 085887 school specialty
4673	42688	\$	22	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	2	\$	school smart mini dry erasers pack of 11 12 1403460
4674	42689	\$	48	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	best rite economy lap board set of 48 24
4675	42683	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	red pipe cleaners school specialty 2 085865
4676	42684	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	yellow pipe cleaners school specialty 2 085821
4677	42677	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	green pipe cleaners school specialty 2 085822
4678	42678	\$	-	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	orange pipe cleaners 085870 school specialty 2
4679	42698	\$	8	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	school smart labels 1"x2 5/8" 8 084921
4680	36117	\$	30	Salinas, Tina	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	miscellaneous warehouse supplies 30
4681	36106	\$	30	Schmidt, Kayla	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	miscellaneous warehouse supplies 30
4682	36110	\$	30	Schroder, Chelcie	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	miscellaneous warehouse supplies 30
4683	43311	\$	-	Sebera, Ida	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	1428511 Hamilton CD Listening Center (School Specialty online) 252
4684	43312	\$	-	Sebera, Ida	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	1320331 Califone Kid First Listening Center 60
4685	43524	\$	30	Sebera, Ida	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	Miscellaneous Warehouse Supplies 30
4686	43251	\$	26	Sifford, Julie	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	BOS-EPS5 Blue Bostitch Compact Electric Pencil Sharpener #WAU-91904 Bright White Card Stock 250 sheets 26
4687	43271	\$	23	Sifford, Julie	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	#WAU-21004 Colored Cardstock Assortment 250 sheets 23
4688	43268	\$	27	Sifford, Julie	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	#085327 Chart Tablets 24" x 32" 1" 27
4689	36068	\$	8	Sifford, Julie	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	4 ruled (Classroom Direct.com)
4690	36095	\$	30	Sifford, Julie	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	Misc. Warehouse Supplies 30
4691	41062	\$	145	Stafford, Sheryl	Ward, Monica	199	11	6249	00	102	5	23	444	1	\$	BrainPOP Jr. - School License-Sharing cost with L. Ward, 2nd & 3rd Grade 145
4692	36060	\$	-	Stafford, Sheryl	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	3 2173 Gloves/Vinyl/Medium MISCELLANEOUS WAREHOUSE 3
4693	38936	\$	30	Stafford, Sheryl	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	SUPPLIES 30
4694	42427	\$	75	Stafford, Sheryl	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	Custom built student desk from plywood (Rudy) 75

																	Open Purchase Order to Wal Mart to purchase work job boxes & supplies, miscellaneous craft, activity supplies and reward incentives for the 2014-
4695	41065	\$	300	Stafford, Sheryl	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	300	2015 school year
4696	42148	\$	200	Stafford, Sheryl	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	200	Transportation for field trips
4697	41066	\$	250	Stafford, Sheryl	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	250	Student Admission to Zoo, Movies, Pumpkin Patch, etc.
4698	43525	\$	30	Stewart, Andy	Ward, Monica	199	11	6399	02	102	5	25	000	1	\$	30	Miscellaneous Warehouse Supplies
4699	36114	\$	30	Thiele, Humbertina	Ward, Monica	199	11	6399	00	102	5	25	000	1	\$	30	miscellaneous warehouse supplies
4700	39088	\$	500	Thomas, Amy	Ward, Monica	199	12	6249	00	102	5	99	000	1	\$	500	Open Purchase Order for AV Equipment Repair
4701	39560	\$	1,040	Thomas, Amy	Ward, Monica	199	12	6249	00	102	5	99	444	1	\$	1,040	#48206P DISTRICT MEMBER LM - DESTINY RENEWAL/HOSTED SERVIC 11-11-112 to 11-30-13 REF # 13105197
4702	36573	\$	-	Thomas, Amy	Ward, Monica	199	12	6249	00	102	5	99	000	0	\$	100	Reserve Typewriter Maintenance: Canon AP800 (office), IBM Wheelwriter (library) Item # 67058P DESTINY RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL 11-11-12 to 11-30-13 REF
4703	36574	\$	150	Thomas, Amy	Ward, Monica	199	12	6249	00	102	5	99	444	1	\$	150	# 13105193; 1 @ 12 months
4704	38920	\$	-	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	0	\$	30	Time For Kids/3-4
4705	38921	\$	19	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	19	Texas highways
4706	38922	\$	24	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	24	Sports Illustrated for Kids
4707	39075	\$	2,990	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	130	\$	23	Replace lost/damaged books in all genres
4708	39076	\$	1,794	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	78	\$	23	Notable Books All Genres Reserve for library books cataloged and controlled through the library Books: based on School Library Journal 2013 Average Price/Children's Book \$22.00 (23) Current Award Winning
4709	39077	\$	541	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	23	\$	24	Book/programs
4710	38065	\$	25	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	25	Disney Princess
4711	38066	\$	14	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	14	Ranger Rick
4712	38067	\$	15	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	15	National Geographic Kids
4713	38068	\$	-	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	0	\$	25	USA Today newspaper subscription
4714	38069	\$	29	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	29	Kids Discover
4715	38070	\$	32	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	32	Highlights
4716	38071	\$	25	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	25	Barbie Magazine
4717	38072	\$	-	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	0	\$	17	Creative Kids
4718	38073	\$	35	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	35	Cobblestone

4719	38074	\$	13	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	13	Boy's Life
4720	38075	\$	33	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	33	Periodical Renewals: American Girl
4721	36568	\$	766	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	613	\$	1	Book processing/Marc Records SP Language AR Titles with Emphasis in lower level Follett Library
4722	36569	\$	690	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	30	\$	23	Resources
4723	36570	\$	39	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	39	Subscription: Fredericksburg Standard: Radio Post, Fbg Publishing Co / Standard-Radio Post - 25800
4724	36571	\$	-	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	0	\$	29	Mailbox/Grade 1, Perfect Telephone Plan (PTP)-52880
4725	36572	\$	4,941	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	4,941	Junior Library Guild: Helps acquire the very best upcoming children's and young adult books – future classics and award winners – while saving time and money for you and your library. For each reading level you join, you'll receive 23 books, one each month, over the course of your membership. Books purchased through this service cost just \$17.52 each (for first edition hardcovers) with free shipping and handling.
4726	36546	\$	30	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	30	Marvel Universe Avengers Assemble (comic) Ages 8-12
4727	36544	\$	25	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	25	12-17 Disney Junior Kids
4728	41221	\$	3,365	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	444	1	\$	3,365	Safari Montage:"The total solution for K-12 Digital Media Management and Distribution" Incl Core Package, Addtl Schlessinger Media K-8 Programs. Addtl package of "Reading Rainbow Package: 153 Titles This is a subscr svc for digital media
4729	42253	\$	29	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	29	Kids Discover magazine written for ages 6 - 12
4730	42248	\$	14	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	14	Jack & Jill magazine written for ages 6 - 12
4731	42250	\$	29	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	000	1	\$	29	Superscience magazine written for ages 8 - 12

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4732	42019	\$	995	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	444	1	\$	995	ISBN: CDL600117PebbleGo sucbscriptionSocial Studies + Animals + Earth & Space + Biographies E-books to build library online catalog controlled throuth ghe library. Average price/Children's e-book
4733	42020	\$	3,496	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	444	152	\$	23	\$23.00 TumbleBooksTumble Premium Online Subscription RenewalSubscription renewal for Jan.
4734	42021	\$	799	Thomas, Amy	Ward, Monica	199	12	6329	00	102	5	99	444	1	\$	799	1, 2015 - Jan. 1, 2016
4735	38919	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	444	0	\$	1,000	Multi-media Projection Bulbs
4736	39260	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	1	0693 Pen-Sharpie/Fine Pt/Red
4737	39271	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	0	0260 Glue Stick
4738	39272	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	1	0197 Dry Eraser Cleaner
4739	39267	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	0	0690 Pen-Sharpie/Fine Pt/Black
4740	39268	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	1	Index Card/ 3 X 5 Unruled
4741	39958	\$	3	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	7	\$	0	0690 Pen-Sharpie/Fine Pt/Black
4742	39959	\$	2	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	4	\$	1	0680 Pen-Marker/Chisel Pt/Black
4743	39960	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	2	Scissors-8"
4744	39961	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	2	Tape-Scotch Magic-3/4" Wide Hot Glue Sticks P163-4065 10" Glue
4745	39924	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	11	Sticks, 12/pkg
4746	36539	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	2	0568 Paper-Construction 12 X 18/Red
4747	36529	\$	3	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	2	\$	1	0671 pen-dry erase/chisel pt/black
4748	36530	\$	3	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	4	\$	1	0638 Binder clips 5/8" capacity
4749	36531	\$	2	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	4	\$	0	0637 Binder Clips - 3/8' capacity
4750	36532	\$	4	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	6	\$	1	0302 Index Cards/3x5 Unruled
4751	36533	\$	6	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	6	0225 Folders - file/letter
4752	36534	\$	8	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	8	018 Envelope-Letter/Plain Box 500 P162-0066 Scotch 810 Magic Tape Value PacksTAPE - SCOTCH MAGIC -
4753	36535	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	20	3/4" WIDEROLL Item #: WC12670230
4754	36558	\$	51	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	4	\$	13	Demco 2" Crystal Clear Tape Item #: WS20071550
4755	36563	\$	32	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	4	\$	8	Scotch Premium PVC tape MMM-2090-24A ScotchBlue Painter's
4756	36564	\$	45	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	6	\$	8	Tape Item # 090165Energizer Max AAA batteries
4757	36565	\$	12	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	12	Pack of 12

																1087159 Energizer Max Alakline Max C Batteries
4758	36566	\$	19	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	19 pack of 8 Item # 1468115 Energizer MAX AA
4759	36567	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	35 batteries pack of 36
																Item # 055029 Domtar Paper Exact Multipurpose Colored Number 20 Copy Paper - 8 1/2 x 11 in - Pack of Item # 500 sheets/pack - Cherry
4760	36551	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	10 colored copy paper
4761	36552	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	20 CAS-MP2241--FA Firecracker Fuschia
4762	36553	\$	59	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	3	\$	20 CAS-MP2241--LE Lightning Lime CAS-MP2241-RY Roman Candle Red
4763	36554	\$	20	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	20 Paper
																Part Number: 02.1003
4764	36555	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	55 Colibri book covering jackets Size: big P126-7025 DEMCO ELITE CYRSTAL-
4765	36556	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	24 CLEAR BOOK TAPE
4766	36557	\$	-	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	0	\$	18 P126-7024 DEMCO ELITE CYRSTAL- CLEAR BOOK TAPE 6 rolls
4767	42018	\$	15	Thomas, Amy	Ward, Monica	199	12	6399	00	102	5	99	000	1	\$	15 Item # 1396637 Barker Creek Publishing 12 folders, 30 pockets Neon Stripe
																Texas Library Association Annual Conference/April 23-26 Registration (\$250), TLA Functions (\$60), School Vehicle- x .30 (46.20), Parking \$20x 3 (\$60), Hotel- 3 nights (\$255), Meals - 3 days (\$90), Hill Country Librarians
4768	38028	\$	816	Thomas, Amy	Ward, Monica	199	13	6411	00	102	5	99	000	1	\$	816 Conference Registration: \$55 Texas Library Association Annual
4769	38918	\$	135	Thomas, Amy	Ward, Monica	199	13	6495	00	102	5	99	000	1	\$	135 Dues Membership
4770	36107	\$	30	Toepperwein, Lisa	Ward, Monica	199	11	6399	01	102	5	25	000	1	\$	30 miscellaneous warehouse supplies Colored Card Stock Assortment 250 sheets order # WAU-21004
4771	36065	\$	27	Tubbs, Susan	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	27
4772	36094	\$	30	Tubbs, Susan	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	30 Misc. Warehouse Supplies

4773	41119	\$	23	Tubbs, Susan	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	23	#WAU-91904 Bright White Card Stock 250 sheets
4774	43259	\$	40	Tubbs, Susan	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	20	#RC244 1" Graphing Chart Pad, 50 sheets, 27" X 34" Vendor: Lakeshore Learning Materials Penny Stone 2695 E. Dominguez St. Carson, CA 90895 phone: 800-421-5354 fax: 310-537-7990 biddept@lakeshorelearning.com www.lakeshorelearning.com
4775	43258	\$	4	Tubbs, Susan	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	4	Chart Tablets 24" x 32" 1" ruled stock # 9-085327-218 (Classroom Direct.com)
4776	43256	\$	4	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	4	Chart Tablets 24" x 32" 1" ruled stock # 9-085327-218 (Classroom Direct.com) #RC244 1" Graphing Chart Pad, 50 sheets, 27" X 34" Vendor: Lakeshore Learning Materials Penny Stone 2695 E. Dominguez St. Carson, CA 90895 phone: 800-421-5354 fax: 310-537-7990 biddept@lakeshorelearning.com www.lakeshorelearning.com
4777	43263	\$	40	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	20	Money Collection (book) Vendor: ETA hand2mind page 67 ETA hand2mind Carolyn Vanco 500 Greenview Court Vernon Hills, IL 60061 Phone: 800-445-5985 fax: 888-333-9588 cvanco@hand2mind.com www.hand2mind.com ETA hand2mind 500 Greenview Court Vernon
4778	43392	\$	-	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	32	

IN 78306 Big Money Magnets
Vendor: ETA hand2mind catalog page
67
ETA hand2mind
Carolyn Vanco
500 Greenview Court
Vernon Hills, IL 60061
Phone: 800-445-5985
fax: 888-333-9588
cvanco@hand2mind.com
www.hand2mind.com
ETA hand2mind

4779	43393	\$	35	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	35	500 Greenview Co

IN 40829 Pizza Fraction Fun Game
Vendor: ETA hand2mind catalog page
43
ETA hand2mind
Carolyn Vanco
500 Greenview Court
Vernon Hills, IL 60061
Phone: 800-445-5985
fax: 888-333-9588
cvanco@hand2mind.com
www.hand2mind.com

4780	43394	\$	20	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	20

#WAU-91904 Bright White Cardstock
250 sheets

4781	41113	\$	23	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	23

#WAU-21004 Colored Cardstock
Assortment 250 sheets

4782	41079	\$	27	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	27

4783	36096	\$	30	Uecker, Danni	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	30	Misc. Warehouse S

4784	43526	\$	30	Vazquez, Vanessa	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	30	Miscellaneous War

4th Grade Team Order BrainPop
campus subscription-English only-
sharing with grades 3 & 5

4785	40786	\$	-	Vitek, Tammy	Ward, Monica	199	11	6249	04	102	5	11	444	0	\$	500	sharing with grades

professional book: Write Like This:
Teaching Real-World Writing Through
Modeling and Mentor Texts by Kelly
Gallagher, ISBN-13: 9781571108968
Barnes and Noble Booksellers, Inc.
18030 Hwy 281 N Suite 140
San Antonio, TX 78232
Contact: Jackie Dyess
pho

4786	43429	\$	22	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	22	pho

4787	43431	\$	22	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	22	professional book: Mechanically Inclined: Building Grammar, Usage, and Style into Writer's Workshop by Jeff Anderson, ISBN: 1571104127 ISBN-13: 9781571104120 Barnes and Noble Booksellers, Inc. 18030 Hwy 281 N Suite 140 San Antonio, TX 78232 Contact
4788	43427	\$	102	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	102	professional book: The Comprehensive Narrative Writing Guide by Barbara Mariconda \$89.00 + \$13.35 (shipping) Vendor: http://empoweringwriters.com/product/comprehensive-narrative-guide/
4789	43428	\$	16	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	16	professional book: Craft Lessons: Teaching Writing K-8 by Ralph Fletcher, JoAnn Portalupi, ISBN-13: 9781571107060 Barnes and Noble Booksellers, Inc. 18030 Hwy 281 N Suite 140 San Antonio, TX 78232 Contact: Jackie Dyess phone: 210-490-0411 fax: 210-
4790	43430	\$	17	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	17	professional book: Teaching Adolescent Writers / Edition 1, by Kelly Gallagher, ISBN: 1571104224, ISBN-13: 9781571104229 Barnes and Noble Booksellers, Inc. 18030 Hwy 281 N Suite 140 San Antonio, TX 78232 Contact: Jackie Dyess phone: 210-490-0411 f

4791	43432	\$	17	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	17	professional book: Everyday Editing by Jeff Anderson, ISBN: 1571107096 Barnes and Noble Booksellers, Inc. 18030 Hwy 281 N Suite 140 San Antonio, TX 78232 Contact: Jackie Dyess phone: 210-490-0411 fax: 210-490-1852 email: crm2927@bn.com website:
4792	43474	\$	16	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	16	professional book: Step-by-step Strategies For Teaching Expository Writing: Engaging Lessons and Activities That Help Students Bring Organization, Facts, and Flair to Their Informational Writing by Barbara Mariconda Vendor: http://www.amazon.com/Step-Str
4793	43426	\$	31	Vitek, Tammy	Ward, Monica	199	11	6329	04	102	5	11	000	1	\$	31	professional book: Fun-Size Academic Writing for Serious Learning: 101 Lessons & Mentor Texts--Narrative, Opinion/Argument, & Informative/Explanatory, Grades 4-9 by Gretchen S. Bernabei and Judith (Judi) A. (Ann) Reimer, ISBN-13: 9781452268613 Barnes a #60-039 Size 6, Intermediate basketball (tan) http://www.gophersport.com/item/Performer-Plus-Rubber-Basketballs#skus Vendor: Gopher Sport 2525 Lemond St. SW PO Box 998 Owatonna, MN 55060 contact: 800-533-0446 fax: 888-319-7452
4794	43348	\$	29	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	15	Discount 10%

463

4795	43349	\$	40	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	20	#62-362 Gopher Victory 1000 football, size 5 Vendor: Gopher Sport 2525 Lemond St. SW PO Box 998 Owatonna, MN 55060 contact: 800-533-0446 fax: 888-319-7452
4796	43350	\$	22	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	11	#61-621 Soccer ball, Size 4, (red) Vendor: Gopher Sport 2525 Lemond St. SW PO Box 998 Owatonna, MN 55060 contact: 800-533-0446 fax: 888-319-7452
4797	43351	\$	45	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	45	#47-113 yellow four-square balls, 8.5" diameter (22 cm), come only in a set of 6 Vendor: Gopher Sport 2525 Lemond St. SW PO Box 998 Owatonna, MN 55060 contact: 800-533-0446 fax: 888-319-7452
4798	43265	\$	27	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	27	#WAU-21004 Colored Cardstock Assortment 250 sheets
4799	41114	\$	23	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	23	#WAU-91904 Bright white Cardstock 250 sheets
4800	36098	\$	30	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	1	\$	30	Misc. Warehouse Supplies #085327 Chart Tablets 24" x 32" 1"
4801	36069	\$	8	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	2	\$	4	ruled (Classroom Direct.com)
4802	40082	\$	-	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	25	000	0	\$	15	DMS-530724 Student AngLegs (EAI Education)
4803	40065	\$	-	Vitek, Tammy	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	15	#DMS-530724Student AngLegs (EAI Education, 118 Bauer Drive, P.O> Box 7046, Oakland, NJ 07436-7046, www.EAIeducation.com, add 9% for shipping) page 84 (math teachers)
4804	38569	\$	-	Vitek, Tammy	Ward, Monica	199	11	6412	04	102	5	11	000	200	\$	-	4th grade field trip to the Alamo (free admission for all). Note: PTO to fund bus costs: 180 miles roundtrip

4805	38570	\$	138	Vitek, Tammy	Ward, Monica	199	11	6412	04	102	5	11	000	4	\$	35	buses 30 miles X \$1.15 X 4; Grade 4 Ag in the Classroom Field Trip to Gillespie County Fairgrounds 4th Grade Countdown to Writing STAAR for 10 teachers(\$405 + \$15 shipping) Vendor: MathWarm-Ups.com 45 Meandering Way Round Rock, TX 78664 Voice: 512-733-2257 Fax: 512-310-2267
4806	43473	\$	420	Vitek, Tammy	Ward, Monica	199	11	6329	11	102	5	11	000	1	\$	420	
4807	43415	\$	440	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	440	#04STN115 4th grade Countdown to Math STAAR 2014 (Black Line Master) (5-10 teachers) Vendor: MathWarm-Ups.com (Quote Number: 01297 on Feb. 12th) 45 Meandering Way RoundRock, TX 78664 EIN 20-8470383 Voice: 512-733-2257 Fax: 512-310-2267 Freight = \$2
4808	43416	\$	250	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	250	#04SFFN145 4th grade Fast Focus (Black Line Master) (5-10 teachers)Vendor: MathWarm-Ups.com (Quote Number: 01297 on Feb. 12th)Freight \$20.0045 Meandering Way, RoundRock, TX 78664 EIN 20-8470383 Voice: 512-733-2257 Fax: 512-310-2267 Freight
4809	43358	\$	78	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	6	\$	13	STAAR Motivation Math 2014 Teacher's Edition If we order them now, they will be free Order the student edition and teacher's edition at the same time so the freight will be \$15.95 1 of these copies is for Laurie Ward Vendor: http://www.mentoringminds .

																STAAR Motivation Math Student Edition, 2014 edition 1 of these copies is for Laurie Ward Vendor: http://www.mentoringminds.com/products/subjects/math/motivation-math/staar-motivation-math-student-edition.html \$25.00 coupon may be available
4810	43357	\$	142	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	11	\$	13
4811	43614	\$	15	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	15
4812	43616	\$	20	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	20
4813	43615	\$	15	Vitek, Tammy	Ward, Monica	199	11	6329	19	102	5	11	000	1	\$	15
4814	43417	\$	603	Vitek, Tammy	Ward, Monica	199	11	6399	19	102	5	11	000	45	\$	13
4815	43418	\$	21	Vitek, Tammy	Ward, Monica	199	11	6399	19	102	5	11	000	1	\$	21

#EMS-532096, set of 100 6-inch protractors
Vendor: EAI catalog page 94
Barbara Tuzzeo
PO Box 7046
Oakland, NJ 07436
phone: 800-770-8010
fax: 201-891-5689
bidsquotes@eaieducation.com
www.eaieducation.com

															#EMS-533066, set of 10 six-inch protractors Vendor: EAI catalog page 94 Barbara Tuzzeo PO Box 7046 Oakland, NJ 07436 phone: 800-770-8010 fax: 201-891-5689 bidsquotes@eaieducation.com www.eaieducation.com		
4816	43419	\$	2	Vitek, Tammy	Ward, Monica	199	11	6399	19	102	5	11	000	1	\$	2	Stemscopes consumable (Grade 4) kitsVendor: http://static.squarespace.com/static/ 500dbb37e4b042e8cb23fe52/t/52dff ce3e4b01ae7c2267fae/13904109798 06/Kit%20Pricing.pdfWard's Natural SciencePatti LucianoPO Box 92912Rochester, NY 14692phone:
4817	43396	\$	1,800	Vitek, Tammy	Ward, Monica	199	11	6399	21	102	5	11	000	5	\$	360	800-96
4818	43619	\$	180	Vitek, Tammy	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	180	Shipping cost for Stemscopes Consumable Science Kits (Grade 4) Classroom subscription to BrainPOP, Jr.-Sharing with Stafford, 2nd & 3rd grade.
4819	41029	\$	145	Ward, Laurie	Ward, Monica	199	11	6249	00	102	5	23	444	1	\$	145	Classroom subscription to ABC Teach (39.00 for 1 year)
4820	43338	\$	-	Ward, Laurie	Ward, Monica	199	11	6398	00	102	5	23	444	0	\$	39	Classroom subscription to Starfall (70.00 for 1 year)
4821	43336	\$	-	Ward, Laurie	Ward, Monica	199	11	6398	00	102	5	23	444	0	\$	70	Miscellaneous Warehouse Supplies
4822	41032	\$	30	Ward, Laurie	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	30	Admission fee to the San Antonio Zoo in San Antonio for 10 students/staff Cost of Bus for Field Trip to the San Antonio Zoo in San Antonio (184 x \$1.15)
4824	41031	\$	212	Ward, Laurie	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	212	Tickets to Educational Program at Zoo at \$3.50 each
4825	42601	\$	35	Ward, Laurie	Ward, Monica	199	11	6412	00	102	5	23	000	10	\$	4	Travel costs to the Pioneer Memorial Library
4826	43316	\$	35	Ward, Laurie	Ward, Monica	199	11	6412	00	102	5	23	000	1	\$	35	ISBN-10: 0976196212 Book entitled Chess Workbook for Children to be used for (UIL) Chess Club instruction. Priced at Amazon.com.
4827	43342	\$	219	Ward, Laurie	Ward, Monica	199	36	6329	08	102	5	99	000	10	\$	22	

4828	43343	\$	19	Ward, Laurie	Ward, Monica	199	36	6329	08	102	5	99	000	1	\$	19	ISBN:-10:0976196204 Teaching Chess in the 21st Century instruction manual for Chess Workbooks for Kids(UIL)
4829	43341	\$	-	Ward, Laurie	Ward, Monica	199	36	6399	08	102	5	99	000	0	\$	9	Basic Chess Sets for Chess Club Chess competition game clock to be used in preparation for UIL competitions
4830	43345	\$	-	Ward, Laurie	Ward, Monica	199	36	6399	08	102	5	99	000	0	\$	43	
4831	40898	\$	-	Ward, Monica	Ward, Monica	199	11	6117	00	102	5	21	000	0	\$	22,000	GT Pullout Program Supplemental Pay - 15 hours a week x \$36 per hour (Approximately \$20,000 to \$22,000) (Teri Ewing)
4832	37009	\$	40	Ward, Monica	Ward, Monica	199	23	6216	00	102	5	99	000	1	\$	40	Business Cards for Principal and Assistant Principal
4833	38017	\$	-	Ward, Monica	Ward, Monica	199	11	6216	00	102	5	11	000	0	\$	1,700	FES STUDENT HANDBOOK (1100) SERVICE CONTRACT ON IBM SELECTRIC (SERIAL #27-6705-93-5405-407)
4834	38011	\$	-	Ward, Monica	Ward, Monica	199	23	6249	00	102	5	99	000	0	\$	100	SERVICE CONTRACT ON WHEELWRITER
4835	38012	\$	-	Ward, Monica	Ward, Monica	199	23	6249	00	102	5	99	000	0	\$	100	SERVICE CONTRACT ON XEROX TYPEWRITER-MODEL 620 (C80-079968) CONTRACT FROM OCT.13-SEPT. 14)
4836	38013	\$	-	Ward, Monica	Ward, Monica	199	23	6249	00	102	5	99	000	0	\$	100	LABOR AND PARTS TO REPAIR ICON RADIOS
4837	38014	\$	-	Ward, Monica	Ward, Monica	199	23	6249	00	102	5	99	000	0	\$	400	MAINTENANCE OF ULTIMA 65 SCHOOL LAMINATOR - SERIAL #S101577G - FEBRUARY 2015-FEBRUARY 2016)
4838	38015	\$	650	Ward, Monica	Ward, Monica	199	11	6249	00	102	5	11	000	1	\$	650	
4839	38508	\$	7,747	Ward, Monica	Ward, Monica	199	11	6269	00	102	5	11	000	12	\$	646	XEROX 5790 COPIER LEASE S# XEL623148 INCLUDES 1,320,000 CPY
4840	38509	\$	10,091	Ward, Monica	Ward, Monica	199	11	6269	00	102	5	11	000	12	\$	841	XEROX 5790 COPIER LEASE S# XEL623074 INCLUDES 1,320,000 CPY
4841	38510	\$	10,256	Ward, Monica	Ward, Monica	199	11	6269	00	102	5	11	000	12	\$	855	XEROX 5790 COPIER LEASE S# XEL623174 INCLUDES 1,320,000 CPY COPY COST ESTIMATE 11,000/MO @ \$.006
4842	38518	\$	-	Ward, Monica	Ward, Monica	199	23	6269	00	102	5	99	000	0	\$	92	IKON-RICOH MP 4001 COPIER LEASE
4843	38519	\$	2,400	Ward, Monica	Ward, Monica	199	23	6269	00	102	5	99	000	12	\$	200	YEAR 4 SERIAL #C14098827 ESTIMATED OVERAGE
4844	36656	\$	2,000	Ward, Monica	Ward, Monica	199	11	6269	00	102	5	11	000	1	\$	2,000	@\$.0039/COPY
4845	38016	\$	800	Ward, Monica	Ward, Monica	199	11	6299	00	102	5	25	000	1	\$	800	TRANSLATION FOR CAMPUS

4846	43506	\$	-	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	000	0	\$	4,750	978-0-325-02852-1 FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION - GOLD SYSTEMS LEVELS O-T HEINEMANN PUBLISHING PO BOX 6926 PORTSMOUTH, NH 03802-6926 800-225-5800 ATTENTION: KEVIN WERLING (512-296-5452) SHIPPING CHARGE FOR FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION (HEINEMANN PUBLISHING)
4847	43507	\$	-	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	000	0	\$	390	Reading A-Z Subscription for 6 Bilingual Teachers (Voyager Expanded)(October 2014)
4848	38349	\$	420	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	25	444	6	\$	70	SCIENCE A-Z SUBSCRIPTION RENEWAL (EXPIRATION OCTOBER 2013) (VOYAGER EXPANDED)
4849	37953	\$	570	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	444	10	\$	57	RAZ-KIDS SUBSCRIPTION RENEWAL (EXPIRATION OCTOBER 2013)
4850	37954	\$	1,050	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	444	15	\$	70	(VOYAGER EXPANDED)
4851	37955	\$	1,050	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	444	15	\$	70	READING A-Z SUBSCRIPTION RENEWAL (EXPIRATION OCTOBER 2013) (VOYAGER EXPANDED-REMIT PAYMENT TO LEARNING A-Z
4852	38009	\$	300	Ward, Monica	Ward, Monica	199	13	6329	00	102	5	11	000	1	\$	300	BOOKS FOR STAFF DEVELOPMENT GUIDED READING BOOKS FOR ALL GRADE LEVELS
4853	38010	\$	4,000	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	11	000	1	\$	4,000	
4854	37043	\$	3,000	Ward, Monica	Ward, Monica	199	11	6329	00	102	5	25	000	1	\$	3,000	Books-Program Workbooks for Bilingual Program-(English in My Pocket-ELL, Rigby books-Dual Language-Letras, Silabas, Grupos Consonanticos, Coleccion PM-Levels 12-14, Nonfiction, Tales & Plays, Fiction Coleccion Level 15-16, Grades 3, 4, 5 Shared Reading E Dell Computer Monitor and Card for Barbara Webster and Karen Neffendorf
4855	43610	\$	-	Ward, Monica	Ward, Monica	199	23	6396	00	102	5	99	444	0	\$	350	
4856	43554	\$	-	Ward, Monica	Ward, Monica	199	11	6396	00	102	5	23	444	0	\$	1,200	Computer and Monitor for Room C46 - Sheryl Stafford - Autistic Unit
4857	36199	\$	120	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	20	\$	6	9-078286-030 PERFECT ATTENDANCE CERTIFICATES
4858	43612	\$	500	Ward, Monica	Ward, Monica	199	61	6399	00	102	5	99	000	1	\$	500	Miscellaneous supplies for grade level parent night meetings (Parent Involvement)

4859	43544	\$	3,812	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	2	\$	1,906	HON94251NN 94000 Series Double Pedestal Desk, 60 w x 30 d x 29 1/2h, Mahogany
4860	43590	\$	-	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	236	1275 - 48" x 72" Activity Table-Kidney-Bannister Oak/Metal Frame Black/Edge-Color Perma Tuff Edge (Deborah Hardin)
4861	43556	\$	-	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	267	7105 Navy/Chrome Uniflex Stack Chair (15.5") (Lynn Paulo) 10*26.67
4862	43565	\$	-	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	25	000	0	\$	267	7105 Navy/Chrome Uniflex Stack Chair (15.5") Doris Cardenas 10*\$26.67
4863	41024	\$	472	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	16	\$	30	0357 Laminating Film for the FES Campus
4864	41025	\$	472	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	25	000	16	\$	30	0357 Laminating Film for the FES Campus (ESL)
4865	41026	\$	5,163	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	25	000	185	\$	28	0596 Cases of Paper for the FES Campus (ESL)
4866	41027	\$	5,163	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	185	\$	28	0596 Copy Paper for the entire FES Campus
4867	39897	\$	239	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	5	\$	48	QUA-90119 ENVELOPES WINDOW LEFT BOTTOM (WEBSTER)
4868	39254	\$	38	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	38	SMD-10263 PINK FILE FOLDERS
4869	39239	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	122	DELL 3110cn LASER PRINTER (8,000 PAGE-BLACK) (Student Services Office)
4870	39240	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	122	3110cn 8,000 PAGE HIGH YIELD BLACK TONER (M. WARD)
4871	39248	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	232	5210N TONER CARTRIDGE (20,000 PAGE) (Webster)
4872	39235	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	126	DELL 3110cn LASER PRINTER (4,000 PAGE YELLOW TONER CARTRIDGE) (Student Services)
4873	39236	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	126	DELL 3110cn LASER PRINTER (4,000 PAGE CYAN TONER CARTRIDGE) (Student Services)
4874	39212	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	444	0	\$	126	DELL 3110cn LASER PRINTER (4,000 PAGE MAGENTA) (Student Services)
4875	38901	\$	2,000	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	2,000	Postage
4876	38902	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	0	\$	12	MMM-CL610 SCREEN CLEANER
4877	38903	\$	178	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	2	\$	89	UNV-80120 2 5/8 X 1" LABELS
4878	38904	\$	40	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	40	UNV-80107(2X4) LABELS (REPORT CARDS)
4879	38905	\$	79	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	2	\$	40	UNV-80108 LASER MAILING LABELS (3 1/3X4)(GRADES)
4880	38906	\$	38	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	38	UNV-12304 YELLOW FILE FOLDERS
4881	38907	\$	34	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	34	UNV-12303 RED FILE FOLDERS

4882	38908	\$	38	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	38	SMD-10259 ORANGE FILE FOLDERS
4883	38909	\$	34	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	34	UNV-12305 VIOLET FILE FOLDERS
4884	38910	\$	34	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	34	UNV-12302 GREEN FOLDERS
4885	38001	\$	125	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	10	\$	13	WAU-40311 CARD STOCK PAPER 0230 FOLDERS-PERMANENT
4886	37990	\$	142	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	200	\$	1	RECORD/K-8
4887	37991	\$	35	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	15	\$	2	0036 STORAGE BOX-LETTER/LEGAL
4888	37992	\$	167	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	12	\$	14	0165 ENVELOPE-CLASP-6 1/2X9 1/2" (REPORT CARDS)
4889	37993	\$	6,960	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	1	\$	6,960	WAREHOUSE (\$3800) GRADEBOOK INSERTS & LABELS (\$200) OFFICE SUPPLIES -OTHER SOURCES (\$2960)
4890	37994	\$	-	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	0	\$	250	WALKIE TALKIE (ICOM) BATTERIES FOR CAMPUS WALKIE
4891	37995	\$	360	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	6	\$	60	TALKIES GT MATERIALS FOR GRADES 1-5
4892	37996	\$	250	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	21	000	5	\$	50	(\$50) EACH GRADE LEVEL) DYMO LABEL WRITER 400 TURBO
4893	38003	\$	400	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	4	\$	100	ADHESIVE BACK NAME BADGES FOR RAPTORWARE
4894	38004	\$	275	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	10	\$	28	FR-0202 PHOTO PLUS VERTICAL LUGGAGE TAGS WITH SLOT *USI-800- 243-4565) FOR SELF MANAGER BADGES
4895	38005	\$	250	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	####	\$	0	LY-401-HK RWB ROUND CORD PLAIN NYLON LANYARD WITH SWIVEL HOOK (RED, WHITE & BLUE) FOR SELF MANAGER BADGES (\$28.00 SHIPPING CHARGE)(UNIVERSAL MERCANTILE EXCHANGE (VENDOR #05175)
4896	38006	\$	8,300	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	1	\$	8,300	WAREHOUSE MISCELLANEOUS SUPPLIES, WEIDENFELLER, ISS, INSTRUCTIONAL ASSISTANTS/LITERACY SUPPLIES FOR GRADES 1-5) (Alphabet Storage Cases, Labeled Book & Binder Holders-\$3800))
4897	38007	\$	250	Ward, Monica	Ward, Monica	199	13	6399	00	102	5	11	000	1	\$	250	CPI BOOKS FOR NEW STAFF MEMBERS AND REFRESHER BOOKS (CRISIS PREVENTION INSTITUTE) 800- 558-8976
4898	38019	\$	17	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	6	\$	3	ESS-7320 CHE INDEX CARDS-CHERRY
4899	38020	\$	17	Ward, Monica	Ward, Monica	199	23	6399	00	102	5	99	000	6	\$	3	ESS-7320 BLU INDEX CARDS-BLUE
4900	36016	\$	500	Ward, Monica	Ward, Monica	199	11	6399	00	102	5	11	000	1	\$	500	Postage - Instructional

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4901	39591	\$	2,300	Ward, Monica	Ward, Monica	199	13	6411	00	102	5	11	000	1	\$	2,300	6-REGISTRATION FOR SHELTERED ENGLISH WORKSHOP 2014-2015-\$2100, AUSTIN MILEAGE \$200 MATH/SCIENCE/READING WORKSHOPS THROUGHOUT THE YEAR. SPECIFIC WORKSHOPS AVAILABLE ARE UNKNOWN AT THIS TIME.
4902	39189	\$	3,540	Ward, Monica	Ward, Monica	199	13	6411	00	102	5	11	000	1	\$	3,540	10-REGISTRATION-WRITING WORKSHOPS IN SAN ANTONIO-\$3000, MILEAGE FOR 2 DAYS - 2 SCHOOL VANS - \$160
4903	38880	\$	3,160	Ward, Monica	Ward, Monica	199	13	6411	00	102	5	11	000	1	\$	3,160	TEPSA CONFERENCE JUNE 2015- PRINCIPAL & ASSISTANT PRINCIPAL- CONFERENCE \$398, MILEAGE-\$62, PRE-CONFERENCE-\$278, LEGAL DIGEST - \$400, HOTEL - \$872-MEALS-\$240, THSCA-LEGAL DIGEST WORKSHOP 2015-CONFERENCE-
4904	38882	\$	2,477	Ward, Monica	Ward, Monica	199	23	6411	00	102	5	99	000	1	\$	2,477	\$165, MILEAGE - \$62 TRAVEL/MEALS TO WORKSHOPS (ATTENDANCE, PEIMS, ETC.)
4905	38885	\$	200	Ward, Monica	Ward, Monica	199	23	6411	00	102	5	99	000	1	\$	200	GT training if not covered by Fund
4906	37457	\$	1,000	Ward, Monica	Ward, Monica	199	13	6411	00	102	5	21	000	1	\$	1,000	255. Ck with Linda Hicks. BUSES FOR TRIPS TO THE DISTANCE LEARNING LAB THROUGHOUT THE
4907	38887	\$	-	Ward, Monica	Ward, Monica	199	11	6412	00	102	5	11	000	0	\$	100	SCHOOL YEAR STAAR/End of Course
4908	37775	\$	4,500	Ward, Monica	Ward, Monica	199	11	6412	00	102	5	11	000	3	\$	1,500	incentive/reward trips - FES
4909	35927	\$	500	Ward, Monica	Ward, Monica	199	11	6412	00	102	5	21	000	1	\$	500	Field trips for GT students for grades 1-5 (\$100 each grade level)
4910	38886	\$	900	Ward, Monica	Ward, Monica	199	23	6495	00	102	5	99	000	2	\$	450	TEPSA MEMBERSHIPS DUES Food items for Parent Involvement Night (2nd Grade/Bilingual Parent
4911	43611	\$	500	Ward, Monica	Ward, Monica	199	61	6499	00	102	5	99	000	1	\$	500	Night) Reimbursement for staff for ESL
4912	41023	\$	1,000	Ward, Monica	Ward, Monica	199	13	6499	00	102	5	25	000	5	\$	200	Certification
4913	38881	\$	-	Ward, Monica	Ward, Monica	199	11	6499	00	102	5	11	000	0	\$	500	END OF SIX WEEKS REWARD PROGRAMS
4914	38018	\$	1,040	Ward, Monica	Ward, Monica	199	23	6499	00	102	5	99	000	####	\$	0	S9514 PERFECT ATTENDANCE PENCILS-EMBLEM 7183 (5% Freight) CUSTOMER #18411 (Student Rewards)
4915	35939	\$	600	Ward, Monica	Ward, Monica	199	23	6499	00	102	5	99	000	120	\$	5	Staff T-Shirts for entire FES campus staff (Incentive)(Kristitch Design) (Vendor #07419)

4916	43562	\$	-	Ward, Monica	Ward, Monica	199	11	6399	01	102	5	11	000	0	\$	1,005	1280 48" Activity Table (Round 22"-29") Laminate Oak Perma Tuff Edge (Kim Emerson-6/Autumn Frisbie-1)7*143.64
4917	40981	\$	-	Ward, Monica	Ward, Monica	199	11	6399	01	102	5	11	000	0	\$	505	7103 Navy/Chrome Uniflex Stack Chair (13.5")(Kim Emerson) 22*22.97
4918	40944	\$	-	Ward, Monica	Ward, Monica	199	11	6399	01	102	5	11	000	0	\$	300	Instructional supplies for new first grade teacher.
4919	43551	\$	125	Ward, Monica	Ward, Monica	199	11	6398	02	102	5	11	444	1	\$	125	Subscription to Enchanted Learning - 2nd grade (New subscription)
4920	43564	\$	-	Ward, Monica	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	236	1275 48" x 72" Activity Table-Kidney-Bannister Oak/Metal Frame Black/Edge-Color Perma Tuff Edge (New 2nd grade teacher)
4921	43563	\$	-	Ward, Monica	Ward, Monica	199	11	6399	02	102	5	11	000	0	\$	144	1280 48" Activity Table (Round 22"-29") Laminate Oak Perma Tuff Edge (Jessie Moscone)
4922	37061	\$	300	Ward, Monica	Ward, Monica	199	11	6399	02	102	5	11	000	1	\$	300	GENERAL SUPPLIES FOR NEW SECOND GRADE TEACHER
4923	43558	\$	-	Ward, Monica	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	320	7105 Navy/Chrome Uniflex Stack Chair (15.5") Donna Bryant-3/Susan Tubbs-6/Danni Uecker-3) 12*26.67
4924	43561	\$	-	Ward, Monica	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	862	1280 48" Activity Table (Round 22"-29") Laminate Oak Perma Tuff Edge (Susan Tubbs) 6*143.64
4925	40985	\$	-	Ward, Monica	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	90	2121 Study Master Desk-Right Bookbox-Bannister Oak/Metal Frame-Black/Edge-Color Perma Tuff Black (Donna Bryant-3/Danni Uecker-8)
4926	43550	\$	199	Ward, Monica	Ward, Monica	199	11	6398	05	102	5	11	444	1	\$	199	Subscription to Ed Helper for 10 teachers (New subscription)
4927	43560	\$	-	Ward, Monica	Ward, Monica	199	11	6399	05	102	5	11	000	0	\$	324	7107 Navy/Chrome Uniflex Stack Chair (17.5")Julia Burgess-2/Jennifer Helfrich-4/Amber LeMaster-5) 11*29.44
4928	43559	\$	-	Ward, Monica	Ward, Monica	199	11	6399	05	102	5	11	000	0	\$	27	7105 Navy/Chrome Uniflex Stack Chair (15.5")Abban Lastovica-4/Rhonda Eckert-11/Sara DeBord-6) 21*26.67
4929	40984	\$	-	Ward, Monica	Ward, Monica	199	11	6399	05	102	5	11	000	0	\$	1,005	1280 48" Activity Table (Round (22"-29")) - Laminate-Oak-Perma Tuff Edge (Rhonda Eckert-6/Jennifer Helfrich-1) 7*143.64

4930	40986	\$	-	Ward, Monica	Ward, Monica	199	11	6399	05	102	5	11	000	0	\$	90	2121 Study Master Desk-Right Bookbox-Bannister Oak/Metal Frame Black/Edge-Color Perma Tuff Black (Sara DeBord-3/Amber LeMaster-4)
4931	37922	\$	1,000	Ward, Monica	Ward, Monica	199	36	6399	08	102	5	99	000	1	\$	1,000	MISCELLANEOUS SUPPLIES FOR UIL MEET
4932	37921	\$	1,500	Ward, Monica	Ward, Monica	199	36	6412	08	102	5	99	000	1	\$	1,500	COST OF BUSES, TRAVEL, FOR UIL MEET (LOCATION UNKNOWN)
4933	40980	\$	1,000	Ward, Monica	Ward, Monica	199	11	6399	11	102	5	11	000	1	\$	1,000	STAAR Language Arts Materials 7105 Navy/Chrome Uniflex Stack Chair (15.5")(Jennifer Hallford)
4934	40982	\$	-	Ward, Monica	Ward, Monica	199	11	6399	14	102	5	11	000	0	\$	267	10*26.67 ES102M ESPERANZA TEACHER MANUAL 7TH EDITION (GRADES 1 & 2) VALLEY SPEECH LANGUAGE & LEARNING CENTER (WWW.VALLEYSPEECH.ORG) 956-504-
4935	43495	\$	675	Ward, Monica	Ward, Monica	199	11	6329	15	102	5	25	000	3	\$	225	2200
4936	43501	\$	75	Ward, Monica	Ward, Monica	199	11	6329	15	102	5	25	000	3	\$	25	ES112TM ESPERANZA TRAINING MANUAL & ASSESSMENTS (GRADES 1 & 2) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4937	43502	\$	450	Ward, Monica	Ward, Monica	199	11	6329	15	102	5	25	000	3	\$	150	ES116FM-PC PRACTICA DE LECTURA MANUAL 2ND EDITION (FLUENCY, COMPREHENSION & VOCABULARY MANUAL) INCLUDES CD WITH VOCABULARY PICTURES (GRADES 1&2) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4938	43503	\$	45	Ward, Monica	Ward, Monica	199	11	6329	15	102	5	25	000	3	\$	15	ES119SWL1C ESPERANZA STUDENT WORKBOOK LEVEL 1 CURSIVE (LESSON ACTIVITIES 1-65 WITH CURSIVE PRACTICE) (GRADES 1&2) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4939	43504	\$	45	Ward, Monica	Ward, Monica	199	11	6329	15	102	5	25	000	3	\$	15	ES119SWL2C ESPERANZA STUDENT WORKBOOK LEVEL 2 CURSIVE (LESSON ACTIVITIES 66-130 WITH CURSIVE PRACTICE (GRADES 1 & 2)VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4940	43496	\$	180	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	3	\$	60	ES103R READING AFFIXES & ROOT DECK (GRADES 1 & 2)VALLEY SPEECH LANGUAGE & LEARNING CENTER

4941	43497	\$	168	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	84	\$	2	ES104S SPANISH ALPHABET STRIP (GRADES 1-5) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4942	43498	\$	126	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	84	\$	2	ES105T ESPERANZA MIRROR VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4943	43499	\$	126	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	84	\$	2	ES109AM ALPHABET MAT (GRADES 1-5) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4944	43500	\$	180	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	80	\$	2	ES106P SPANISH PLASTIC LETTERS (LOWERCASE LETTERS) (GRADES 1-5) VALLEY SPEECH LANGUAGE AND LEARNING CENTER
4945	43505	\$	235	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	1	\$	235	SHIPPING CHARGE FOR ESPERANZA PROGRAM ORDER - VALLEY SPEECH LANGUAGE AND LEARNING CENTER ES118WELLS - WELLS Program Set (Esperanza transition program; includes WOW 1 program)Valley Speech Language and Learning Center
4946	43508	\$	275	Ward, Monica	Ward, Monica	199	11	6399	15	102	5	25	000	1	\$	275	CSCOPE Social Studies Supplies for grades 1-5
4947	36015	\$	-	Ward, Monica	Ward, Monica	199	11	6399	18	102	5	11	000	0	\$	1,000	CS-56888 MATH NONCONSUMABLE KIT-GRADE 4
4948	39229	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	665	CS-86884 MATH NONCONSUMABLE KIT-GRADE 2
4949	39231	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	548	STAAR MATH PROGRAM GENERAL SUPPLIES FOR BIL/ESL
4950	37120	\$	2,000	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	25	000	1	\$	2,000	FREIGHT ON CSCOPE MATH MATERIALS - (\$5301.00 X 12%)
4951	36597	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	636	STAAR MATH MATAERIALS GRADES 1-5
4952	36602	\$	1,500	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	1	\$	1,500	CS-56889 CSCOPE MATH CONSUMABLES GRADE 4
4953	36603	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	124	CS-56887 CSCOPE MATH CONSUMABLES GRADE 3
4954	36604	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	135	CS-56885 CSCOPE MATH CONSUMABLES GRADE 2
4955	36605	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	102	CS-56883 CSCOPE MATH CONSUMABLES GRADE 1
4956	36606	\$	-	Ward, Monica	Ward, Monica	199	11	6399	19	102	5	11	000	0	\$	176	SOFTWARE
4957	38008	\$	-	Ward, Monica	Ward, Monica	199	11	6398	20	102	5	11	444	0	\$	1,476	
4958	38875	\$	1,120	Ward, Monica	Ward, Monica	199	11	6399	20	102	5	11	000	8	\$	140	TRANSFER PLUS POSTER PAPER (TTP) - 85' MISCELLANEOUS COLORS (5% SHIPPING OR \$7.50 IF \$150 OR LESS)

4959	37813	\$	538	Ward, Monica	Ward, Monica	199	11	6399	20	102	5	11	000	20	\$	27	FAL-DSXLPW DISPOSABLE COMPRESSED GAS DUSTER (2 PACK)
4960	39230	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	550	CS-78618 SCIENCE NONCONSUMABLE-GRADE 4
4961	39232	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	250	CS-78614 SCIENCE NONCONSUMABLE-GRADE 2 CLASSROOM SCIENCE SUPPLIES FOR MINI LABS AND CENTERS FOR GRADES 1-5 (\$1250) SCIENCE MANIPULATIVES FOR GRADES 1-5
4962	37997	\$	2,500	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	25	000	1	\$	2,500	(\$1250) CS-78621 CSCOPE SCIENCE
4963	36598	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	275	CONSUMABLES GRADE 5 CS-78619 CSCOPE SCIENCE
4964	36599	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	295	CONSUMABLES GRADE 4 CS-78617 CSCOPE SCIENCE
4965	36600	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	330	CONSUMABLES GRADE 3 FREIGHT ON CSCOPE SCIENCE
4966	36607	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	1,283	MATERIALS - \$10695.00 X 12% STAAR SCIENCE CONSUMABLES
4967	36608	\$	3,200	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	1	\$	3,200	GRADES 1-5 CS-78613 CSCOPE SCIENCE
4968	36609	\$	-	Ward, Monica	Ward, Monica	199	11	6399	21	102	5	11	000	0	\$	95	CONSUMABLES GRADE 1 BILINGUAL SUMMER SCHOOL
4969	43549	\$	-	Ward, Monica	Ward, Monica	199	11	6117	32	102	5	25	000	0	\$	5,400	GRADES 1-5 Summer School-STAAR
4970	37069	\$	-	Ward, Monica	Ward, Monica	199	11	6117	32	102	5	11	430	0	\$	2,500	Reading/Math-Gr. 5 \$2500.00
4971	37055	\$	-	Ward, Monica	Ward, Monica	199	11	6117	32	102	5	30	430	0	\$	17,000	EXTENDED DAY PROGRAM (TTM- Gr.3=\$300/Gr.4=\$300/Gr.5=\$300 - Reading - Gr.3=\$2550/Gr.4=\$1920/Gr.5=\$2250 /Math-Gr. 3=\$2400/Gr.4=\$1920/Gr. 5=\$1440/Science-Gr. 5=\$1080/Writing- Gr.4=\$1920/ISation=\$420
4972	41041	\$	30	Watson, Grace	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30	MISCELLANEOUS WAREHOUSE SUPPLIES
4973	38063	\$	600	Weatherford, Ken	Ward, Monica	199	23	6249	00	102	5	99	444	1	\$	600	Annual Access Fee (Grades 1-5) Raptor/VSoft
4974	38062	\$	2,350	Weatherford, Ken	Ward, Monica	199	11	6249	15	102	5	11	444	####	\$	2	Star Reading Subscription (New Enterprise Edition)
4975	38187	\$	5,750	Weatherford, Ken	Ward, Monica	199	11	6249	15	102	5	11	444	####	\$	6	AR Service Subscription(Upgrade to new Enterprise version. Quizzes included, no upgrade fee)
4976	39247	\$	550	Weatherford, Ken	Ward, Monica	199	11	6249	15	102	5	11	444	1	\$	550	Ren Learn - Off Site Hosting Fee Star Math Subscription (New
4977	38186	\$	2,350	Weatherford, Ken	Ward, Monica	199	11	6249	19	102	5	11	444	####	\$	2	Enterprise Edition)

4978	39086	\$	-	Weatherford, Ken	Ward, Monica	199	11	6249	19	102	5	11	444	0	\$	6	AM Service Subscription (Move to Enterprise Edition) Reduced the Number of Students to 300.
4979	37946	\$	1,760	Weatherford, Ken	Ward, Monica	199	11	6399	20	102	5	11	444	80	\$	22	L3W-H97792 Koss Lightweicht CL-19 Stereo Headphones (ALL LABS) MISCELLANEOUS WAREHOUSE
4980	38511	\$	30	Whitten, Brad	Ward, Monica	199	11	6399	00	102	5	23	000	1	\$	30	SUPPLIES
4981	37561	\$	-	Whitten, Brad	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	50	61434031405 Best Rite Economy Lapboards
4982	40836	\$	-	Whitten, Brad	Ward, Monica	199	11	6399	00	102	5	23	000	0	\$	88	7-216651-405 Adjustable Metal Easel
4983	43457	\$	-	Whitten, Brad	Ward, Monica	199	11	6399	04	102	5	11	000	0	\$	30	Miscellaneous Supplies
4984	43315	\$	165	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	444	16	\$	10	1440659 califone lightweight multimedia stereo headset
4985	43317	\$	175	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	444	17	\$	10	1440659 califone lightweight multimedia stereo headset
4986	43318	\$	202	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	444	27	\$	7	335815 califone individual stereo headphones
4987	43319	\$	210	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	444	28	\$	7	335815 califone individual stereo headphones
4988	43572	\$	29	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	5	\$	6	14086 GE 14086 - 6 Outlet Power Strip with 2" Cord, White
4989	43217	\$	144	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	14	\$	10	array white card stock 8 1/2x11
4990	43218	\$	134	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	13	\$	10	248962 array white card stock 8 1/2x11
4991	43219	\$	195	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	15	\$	13	248962 pacon multi colored card stock 8 1/2x11
4992	43220	\$	182	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	14	\$	13	027601 pacon multi colored card stock 8 1/2x11
4993	40948	\$	159	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	6	\$	26	027601 BOS-EPS4 Bostitch Compact Electric Pencil Sharpener-Blue
4994	43571	\$	35	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	6	\$	6	14086 GE 14086 - 6 Outlet Power Strip with 2" Cord-White
4995	37044	\$	134	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	21	\$	6	085335 Chart Tablet 24x32(1st ESL)
4996	37049	\$	159	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	6	\$	26	BOS-EPSE Bostitch Compact Electric Pencil Sharpener-Blue)
4997	37079	\$	9	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	2	\$	4	085288 Sentence Strips-White 1st ESL
4998	37080	\$	87	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	9	\$	10	055023 Salmon Colored Paper (1st ESL)
4999	37844	\$	78	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	8	\$	10	first grade: salmon copy paper
5000	38872	\$	58	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	15	\$	4	055023 chart tablet 24x16 085337
5001	38867	\$	62	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	16	\$	4	first grade: chart tablet 24x16 085337

																first grade: chart tablet 24x32
5002	38868	\$	128	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	20	\$	6 085335
5003	39839	\$	30	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	8	\$	4 stapler
5004	39840	\$	34	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	9	\$	4 staplers
5005	39841	\$	2	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	3	\$	1 staple remover 000189
5006	39842	\$	2	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	3	\$	1 staple remover 000189
5007	39843	\$	23	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	13	\$	2 skin tone colored pencils 391163
5008	39844	\$	25	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	14	\$	2 skin toned colored pencils 391163
5009	39797	\$	100	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	11	\$	9 mr. sketch markers 059364
5010	39798	\$	100	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	11	\$	9 mr. sketch markers 059364
5011	39799	\$	45	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	5	\$	Astrobright convenience paper 81/2x11 pack of 200 charisma assort. 9 077426
5012	39800	\$	54	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	6	\$	astrobright convience paper 81/2x11 pack of 200 charisma assort. 9 077426
5013	39791	\$	27	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	5	\$	5 labeling and cover up tape 040734
5014	39792	\$	33	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	6	\$	5 cover up and labeling tape 040734
5015	36104	\$	73	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	25	000	27	\$	3 DRY EARSE MARKERS SET OF 4
5016	36105	\$	54	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	20	\$	3 DRY ERASE MARKERS, SET OF 4
5017	36111	\$	30	Whitworth, Stephanie	Ward, Monica	199	11	6399	01	102	5	11	000	1	\$	30 miscellaneous warehouse supplies
5018	38595	\$	1,832	Whitworth, Stephanie	Ward, Monica	199	11	6412	01	102	5	11	000	229	\$	first grade: 215 student and 14 teachers admission to San Antonio 8 Zoo (Note: PTO funds bus costs) MISCELLANEOUS WAREHOUSE
5019	36119	\$	30	Wilder, Jodi	Ward, Monica	199	11	6399	03	102	5	11	000	1	\$	30 SUPPLIES
5020	41067	\$	30	Yarbrough, Kathy	Ward, Monica	199	11	6399	23	102	5	11	000	1	\$	30 Warehouse Supplies TAHPERD Convention Fee (\$110)
5021	36612	\$	-	Yarbrough, Kathy	Ward, Monica	199	13	6411	23	102	5	11	000	0	\$	200 Meals - 3 days x \$30=\$90 085327 Paper Chart 24x32 1RLD
5022	40076	\$	-	Zey, Della	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	6 25/TBLT - School Smart 085334 Paper Chart Tablets 24x16 1
5023	40114	\$	-	Zey, Della	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	5 line 30 SHTS-Pad-School Smart 085337 Paper Chart 24x16 1.5/SKP-
5024	40203	\$	-	Zey, Della	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	4 LN 25TBLT - School Smart 086844 Post-it Super Sticky Notes
5025	40212	\$	-	Zey, Della	Ward, Monica	199	11	6399	15	102	5	11	000	0	\$	9 Assorted Colors 3x3 Pack of 5 MISCELLANEOUS WAREHOUSE
5026	38133	\$	30	Zey, Della	Ward, Monica	199	11	6399	15	102	5	11	000	1	\$	30 SUPPLIES
5027	39495	\$	50	Bosquez, Patricia	Wright, Eric	199	41	6216	00	701	5	99	000	1	\$	Print bid item: Business Cards (Dr. Eric Wright) 500 ea

5028	39492	\$	575	Bosquez, Patricia	Wright, Eric	199	41	6216	00	701	5	99	000	1	\$	575	Print bid item: Cards & envelopes, "You Made the News"(2000)
5029	39493	\$	-	Bosquez, Patricia	Wright, Eric	199	41	6216	00	701	5	99	000	0	\$	100	Print bid item: Sympathy cards & envelopes (100)
5030	39494	\$	250	Bosquez, Patricia	Wright, Eric	199	41	6216	00	701	5	99	000	1	\$	250	Print bid item: Cards & envelopes, "Happy Birthday" (500)
5031	38521	\$	2,400	Bosquez, Patricia	Wright, Eric	199	41	6269	00	701	5	99	000	12	\$	200	2 Copiers - Lease Ricoh 6501 & 2851
5032	37239	\$	100	Bosquez, Patricia	Wright, Eric	199	41	6329	00	701	5	99	000	1	\$	100	Miscellaneous Fredericksburg Standard Annual Subscription #22895 (Superintendent) and #19979 (Lobby) (Aug 2014 - July 2015)
5033	38512	\$	68	Bosquez, Patricia	Wright, Eric	199	41	6329	00	701	5	99	000	2	\$	34	General Supplies
5034	38185	\$	350	Bosquez, Patricia	Wright, Eric	199	41	6399	00	701	5	99	000	1	\$	350	Postage
5035	39507	\$	100	Bosquez, Patricia	Wright, Eric	199	41	6399	00	701	5	99	000	1	\$	100	General Warehouse Supplies
5036	39161	\$	500	Bosquez, Patricia	Wright, Eric	199	41	6399	00	701	5	99	000	1	\$	500	Printer Toner Cartridges
5037	36018	\$	-	Bosquez, Patricia	Wright, Eric	199	41	6399	00	701	5	99	444	0	\$	165	Superintendent's Secretary Training (Austin)
5038	39744	\$	750	Bosquez, Patricia	Wright, Eric	199	41	6411	00	701	5	99	000	1	\$	750	2014-2015 TASA Midwinter Conference Registration
5039	39535	\$	225	Bosquez, Patricia	Wright, Eric	199	41	6411	00	701	5	99	000	1	\$	225	2014-2015 ESC - Superintendent Meetings
5040	39151	\$	752	Bosquez, Patricia	Wright, Eric	199	41	6411	00	701	5	99	000	1	\$	752	TASB (2014-2015 unscheduled travel)
5041	39152	\$	500	Bosquez, Patricia	Wright, Eric	199	41	6411	00	701	5	99	000	1	\$	500	2014-2015 TASA Midwinter Mileage
5042	39153	\$	200	Bosquez, Patricia	Wright, Eric	199	41	6411	00	701	5	99	000	1	\$	200	2014-2015 Insurance - mandatory for Superintendent Insurance ATPE Mgt- 02469)
5043	39120	\$	145	Bosquez, Patricia	Wright, Eric	199	41	6429	00	701	5	99	000	1	\$	145	2014-2015 TASA Annual Membership Dues
5044	38098	\$	650	Bosquez, Patricia	Wright, Eric	199	41	6495	00	701	5	99	000	1	\$	650	2014-2015 Texas Association of Community Schools (TACS)
5045	38089	\$	610	Bosquez, Patricia	Wright, Eric	199	41	6495	00	701	5	99	000	1	\$	610	2014-2015 Texas Association of Mid- Size Schools (TAMS) Membership
5046	36991	\$	300	Bosquez, Patricia	Wright, Eric	199	41	6495	00	701	5	99	000	1	\$	300	Awards/refreshments
5047	38088	\$	500	Bosquez, Patricia	Wright, Eric	199	41	6499	00	701	5	99	000	1	\$	500	2014-2015 Legal Services (open PO)
5048	38788	\$	14,000	Bosquez, Patricia	Wright, Eric	199	41	6211	00	702	5	99	000	1	\$	14,000	2014-2015 Legal Services (open PO)
5049	38797	\$	5,000	Bosquez, Patricia	Wright, Eric	199	41	6211	00	702	5	99	000	1	\$	5,000	2014-2015 Annual retainer for legal services
5050	38798	\$	1,000	Bosquez, Patricia	Wright, Eric	199	41	6211	00	702	5	99	000	1	\$	1,000	Print bid item: 2014 Christmas Cards w/envelopes (500)
5051	38228	\$	300	Bosquez, Patricia	Wright, Eric	199	41	6216	00	702	5	99	000	1	\$	300	Miscellaneous printing
5052	38826	\$	100	Bosquez, Patricia	Wright, Eric	199	41	6216	00	702	5	99	000	1	\$	100	

5053	42243	\$	1,000	Bosquez, Patricia	Wright, Eric	199	41	6249	00	702	5	99	444	1	\$	1,000	TASB Boardbook subscription-annual renewal
5054	38210	\$	900	Bosquez, Patricia	Wright, Eric	199	41	6299	00	702	5	99	000	1	\$	900	2014-2015 Policy On Line Internet Annual Support/Maintenance
5055	38821	\$	1,200	Bosquez, Patricia	Wright, Eric	199	41	6299	00	702	5	99	000	1	\$	1,200	2014-2015 Updates to Board PoliciesOpen PO thru 6/30/2014
5056	36679	\$	50	Bosquez, Patricia	Wright, Eric	199	41	6399	00	702	5	99	000	2	\$	25	Name plates for new Board members
5057	38513	\$	100	Bosquez, Patricia	Wright, Eric	199	41	6399	00	702	5	99	000	1	\$	100	Postage
5058	39158	\$	300	Bosquez, Patricia	Wright, Eric	199	41	6399	00	702	5	99	000	1	\$	300	General Supplies
5059	39160	\$	450	Bosquez, Patricia	Wright, Eric	199	41	6399	00	702	5	99	000	1	\$	450	General Warehouse Supplies
5060	36017	\$	-	Bosquez, Patricia	Wright, Eric	199	41	6399	00	702	5	99	444	0	\$	165	Printer Toner Cartridges
5061	38773	\$	1,000	Bosquez, Patricia	Wright, Eric	199	41	6419	00	702	5	99	000	1	\$	1,000	Miscellaneous travel
5062	38774	\$	1,200	Bosquez, Patricia	Wright, Eric	199	41	6419	00	702	5	99	000	1	\$	1,200	2015 Legal Seminar Austin - Cristol Schoessow (February)
5063	38775	\$	3,500	Bosquez, Patricia	Wright, Eric	199	41	6419	00	702	5	99	000	1	\$	3,500	2014-2015 TASB Summer Leadership San Antonio (June)
5064	38777	\$	3,000	Bosquez, Patricia	Wright, Eric	199	41	6419	00	702	5	99	000	1	\$	3,000	2014-2015 TASB Winter Governance & Leadership Corpus Christi (February)
5065	38778	\$	6,000	Bosquez, Patricia	Wright, Eric	199	41	6419	00	702	5	99	000	1	\$	6,000	2014-2015 TASA/TASB Convention Austin(September)
5066	38176	\$	2,000	Bosquez, Patricia	Wright, Eric	199	41	6439	00	702	5	99	000	1	\$	2,000	Election judges/forms/ notice in paper/etc.
5067	38772	\$	1,250	Bosquez, Patricia	Wright, Eric	199	41	6439	00	702	5	99	000	1	\$	1,250	Voting Machine (ADA Compliance) and related supplies for 2015 Board election
5068	38172	\$	150	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	150	2014 Christmas Card Winners
5069	38173	\$	200	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	200	Open POBoard Picture (framed)Teacher of the Year (framed)
5070	38174	\$	500	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	500	School Nutrition Service
5071	38175	\$	5,500	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	5,500	2014-2015 TASB District Membership Dues
5072	38207	\$	700	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	700	2014-2015 Membership Renewal: Policy Service 9/1/13-8/31/14
5073	38768	\$	150	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	150	Plaque for Board members completing service (term expires for 2 board members)
5074	38769	\$	225	Bosquez, Patricia	Wright, Eric	199	41	6499	00	702	5	99	000	1	\$	225	WalMart (open PO for Board refreshments)
5075	37968	\$	10	Ottmers, Deborah	Wright, Eric	199	41	6214	00	701	5	99	000	1	\$	10	lobbying
5076	39190	\$	10	Ottmers, Deborah	Wright, Eric	199	41	6214	00	702	5	99	000	1	\$	10	lobbying