

La Porte ISD

Unclaimed Property Report Accounts Payable and Payroll Checks

Unclaimed as of June 30, 2019

Check	Amount	Date	Payee	Description
163602	6.25	7/18/2012	RICHARDSON, KEVIN M.	Refund, School Nutrition
171063	17.90	6/19/2013	DICKERSON, MELISSA	Refund, School Nutrition
175465	52.18	1/23/2014	ZACH ASHWORTH	Travel Reimb.
176982	20.70	4/3/2014	ALLEN BERTRAM	Refund, School Nutrition
179363	70.00	7/16/2014	ROSA QUIROGA	Summer School Refund
180503	50.00	9/18/2014	PLATFORM HOUSTON	Conference Admission
181601	70.00	11/6/2014	ARTHUR JACKSON	Summer School Refund
181921	32.70	11/13/2014	MARIANNE WARFORD	Refund, School Nutrition
183067	40.00	1/15/2015	GALVESTON BALL HIGH	Athletic Entry Fees
183720	50.00	2/12/2015	DAWSON HIGH SCHOOL	Athletic Entry Fees
183798	50.00	2/12/2015	PASADENA HIGH SCHOO	Athletic Entry Fees
544815	9.38	2/13/2015	WALKER, AVERY	Payroll
184088	13.50	2/26/2015	ELIZABETH BORUK	Refund, School Nutrition
544873	0.46	3/2/2015	MOORE, JESSE	Payroll
185553	10.50	4/30/2015	TINA MONCEAUX	STUDENT LUNCH REFUND
186498	13.85	6/11/2015	RUTH BOUTWELL	STUDENT LUNCH REFUND
545345	1.97	9/30/2015	CASTANEDA, JASON	Payroll
191957	70.00	2/25/2016	STACEY MEGGINSON	LPHS GIRLS BSKTBL
545656	68.28	4/29/2016	FREEMAN, TANNER	Payroll
546206	4.71	1/31/2017	HOLIMAN, TAMARA	Payroll
546455	31.86	6/15/2017	WILLIAMS, CARLA	Payroll
546857	45.52	01/12/2018	HODGES, JACOB	Payroll
546896	45.52	02/15/2018	FRAGALE, NOAH	Payroll
546713	27.31	10/13/2017	MCCOY, KACEY	Payroll
				802.59

Note: list only contains items \$100 or less, items greater than \$100 are reported and submitted to Texas State Comptroller.

Prepared By: Scott Kohler, Accountant, La Porte ISD

This report contains a full and complete list of all property held by the undersigned that, from the knowledge and records of the undersigned, is abandoned under the laws of the State of Texas

Rhonda Cumber

Chief Financial Officer, La Porte ISD